Statement of Basis of the Federal Operating Permit

Ticona Polymers, Inc.

Site Name: Bishop Facility
Area Name: Chemicals Area
Physical Location: 5738 County Road 4
Nearest City: Bishop
County: Nueces

Permit Number: O2007 Project Type: Renewal

The North American Industry Classification System (NAICS) Code: 325211
NAICS Name: Plastics Material and Resin Manufacturing

This Statement of Basis sets forth the legal and factual basis for the draft permit conditions in accordance with 30 TAC §122.201(a)(4). Per 30 TAC §§ 122.241 and 243, the permit holder has submitted an application under § 122.134 for permit renewal. This document may include the following information:

A description of the facility/area process description;

A basis for applying permit shields;

A list of the federal regulatory applicability determinations;

A table listing the determination of applicable requirements;

A list of the New Source Review Requirements;

The rationale for periodic monitoring methods selected;

The rationale for compliance assurance methods selected:

A compliance status; and

A list of available unit attribute forms.

Prepared on: January 10, 2018

Operating Permit Basis of Determination

Permit Area Process Description

The Bishop Plant is an Organic Chemicals, Plastics, and Pharmaceutical manufacturing plant located in Nueces County, Texas. The Formaldehyde Unit, which includes the Paraformaldehyde Unit (Paraform), Weak Formaldehyde Recovery Unit (WFRU), Formcel Unit, Methanol Recovery Unit (MRU), Methanol Oxidation Unit Number 3 (MO-3), and Methanol Oxidation Unit Number 4 (MO-4), contains formaldehyde production operations.

Paraformaldehyde Unit

The Paraform Unit is divided into two areas: a liquid section and a solids section. In the liquid section, formaldehyde is concentrated under vacuum. The concentrated formaldehyde (Paraliquid) is used as feed for the solid section and the Formcel Unit. In the solid section, catalyst is injected into the Paraliquid. The Paraliquid is sprayed into the top of the Prill tower against a counter current airflow, where Paraformaldehyde Prills are formed. The Prills fall into a fluidized bed where water is removed to increase the formaldehyde assay. The Prills then pass through a cooling hopper where cool air is passed through the Prills to quench the reaction. The Prills are then transferred to storage hoppers.

Weak Formaldehyde Recovery Unit

The Weak Formaldehyde Recovery Unit (WFRU) receives feed from the MO Units and the Paraform Unit. The feed is fed into a recovery column (Unit ID T-524) and the overhead is fed into a distillation column (Unit ID T-185). Methanol is contained in the overhead streams and the residue is moved to a tank (Unit ID V-1407) and feed to the Polyol Unit at the Bishop Facility. The methanol overhead goes to the Methanol Recovery Unit (MRU).

Formcel Unit

The Formcel Unit combines concentrated liquid formaldehyde with alcohol (methanol or n-butanol) to produce Methyl Formcel and/or Butyl Formcel. The Formcel is maintained in storage tanks until shipment to customers.

Methanol Recovery Unit

The Methanol Recovery Unit (MRU) receives methanol-containing streams from other units in the facility. The streams are mixed in a feed tank and then fed to a distillation column. Light ends are separated from water and other heavy ends. The overhead from MRU goes to the MO-3 Unit for processing. The water and heavy ends are sent to the wastewater treatment plant at the Bishop Facility.

Methanol Oxidation Unit Numbers 3 & 4 (MO-3 and MO-4)

The purpose of the Methanol Oxidation Units Numbers 3 and 4 (MO-3 and MO-4) is to oxidize methanol through a chemical reaction to form formaldehyde. The formaldehyde produced in the MO-3 and MO-4 Unit is loaded and shipped via railcars and tank trucks to customers offsite. A portion of the formaldehyde is also transported to other units throughout the Bishop Facility via closed piping systems.

Menthol is received by pipeline and is stored in in storage tanks. A flare system handles emergency equipment utility process vents and relief valves.

FOPs at Site

The "application area" consists of the emission units and that portion of the site included in the application and this permit. Multiple FOPs may be issued to a site in accordance with 30 TAC § 122.201(e). When there is only one area for the site, then the application information and permit will include all units at the site. Additional FOPs that exist at the site, if any, are listed below.

Additional FOPs: O2005, O2013, O2015, O2017, O2413, O3269

Major Source Pollutants

The table below specifies the pollutants for which the site is a major source:

Major Pollutants	VOC, SO2, NOX, HAPS, CO

Reading State of Texas's Federal Operating Permit

The Title V Federal Operating Permit (FOP) lists all state and federal air emission regulations and New Source Review (NSR) authorizations (collectively known as "applicable requirements") that apply at a particular site or permit area (in the event a site has multiple FOPs). **The FOP does not authorize new emissions or new construction activities.** The FOP begins with an introductory page which is common to all Title V permits. This page gives the details of the company, states the authority of the issuing agency, requires the company to operate in accordance with this permit and 30 Texas Administrative Code (TAC) Chapter 122, requires adherence with NSR requirements of 30 TAC Chapter 116, and finally indicates the permit number and the issuance date.

This is followed by the table of contents, which is generally composed of the following elements. Not all permits will have all of the elements.

- General Terms and Conditions
- Special Terms and Conditions
 - Emissions Limitations and Standards, Monitoring and Testing, and Recordkeeping and Reporting
 - Additional Monitoring Requirements
 - New Source Review Authorization Requirements
 - Compliance Requirements
 - o Protection of Stratosphere Ozone
 - Permit Location
 - o Permit Shield (30 TAC § 122.148)
- Attachments
 - Applicable Requirements Summary
 - Unit Summary
 - Applicable Requirements Summary
 - Additional Monitoring Requirements
 - o Permit Shield
 - New Source Review Authorization References
 - Compliance Plan
 - o Alternative Requirements
- Appendix A
 - Acronym list

General Terms and Conditions

The General Terms and Conditions are the same and appear in all permits. The first paragraph lists the specific citations for 30 TAC Chapter 122 requirements that apply to all Title V permit holders. The second paragraph describes the requirements for record retention. The third paragraph provides details for voiding the permit, if applicable. The fourth paragraph states that the permit holder shall comply with the requirements of 30 TAC Chapter 116 by obtaining a New Source Review authorization prior to new construction or modification of emission units located in the area covered by this permit. The fifth paragraph provides details on submission of reports required by the permit.

Special Terms and Conditions

Emissions Limitations and Standards, Monitoring and Testing, and Recordkeeping and Reporting. The TCEQ has designated certain applicable requirements as site-wide requirements. A site-wide requirement is a requirement that applies uniformly to all the units or activities at the site. Units with only site-wide requirements are addressed on Form

OP-REQ1 and are not required to be listed separately on a OP-UA Form or Form OP-SUM. Form OP-SUM must list all units addressed in the application and provide identifying information, applicable OP-UA Forms, and preconstruction authorizations. The various OP-UA Forms provide the characteristics of each unit from which applicable requirements are established. Some exceptions exist as a few units may have both site-wide requirements and unit specific requirements.

Other conditions. The other entries under special terms and conditions are in general terms referring to compliance with the more detailed data listed in the attachments.

Attachments

Applicable Requirements Summary. The first attachment, the Applicable Requirements Summary, has two tables, addressing unit specific requirements. The first table, the Unit Summary, includes a list of units with applicable requirements, the unit type, the applicable regulation, and the requirement driver. The intent of the requirement driver is to inform the reader that a given unit may have several different operating scenarios and the differences between those operating scenarios.

The applicable requirements summary table provides the detailed citations of the rules that apply to the various units. For each unit and operating scenario, there is an added modifier called the "index number," detailed citations specifying monitoring and testing requirements, recordkeeping requirements, and reporting requirements. The data for this table are based on data supplied by the applicant on the OP-SUM and various OP-UA forms.

Additional Monitoring Requirement. The next attachment includes additional monitoring the applicant must perform to ensure compliance with the applicable standard. Compliance assurance monitoring (CAM) is often required to provide a reasonable assurance of compliance with applicable emission limitations/standards for large emission units that use control devices to achieve compliance with applicant requirements. When necessary, periodic monitoring (PM) requirements are specified for certain parameters (i.e. feed rates, flow rates, temperature, fuel type and consumption, etc.) to determine if a term and condition or emission unit is operating within specified limits to control emissions. These additional monitoring approaches may be required for two reasons. First, the applicable rules do not adequately specify monitoring requirements (exception- Maximum Achievable Control Technology Standards (MACTs) generally have sufficient monitoring), and second, monitoring may be required to fill gaps in the monitoring requirements of certain applicable requirements. In situations where the NSR permit is the applicable requirement requiring extra monitoring for a specific emission unit, the preferred solution is to have the monitoring requirements in the NSR permit updated so that all NSR requirements are consolidated in the NSR permit.

Permit Shield. A permit may or may not have a permit shield, depending on whether an applicant has applied for, and justified the granting of, a permit shield. A permit shield is a special condition included in the permit document stating that compliance with the conditions of the permit shall be deemed compliance with the specified potentially applicable requirement(s) or specified applicable state-only requirement(s).

New Source Review Authorization References. All activities which are related to emissions in the state of Texas must have a NSR authorization prior to beginning construction. This section lists all units in the permit and the NSR authorization that allowed the unit to be constructed or modified. Units that do not have unit specific applicable requirements other than the NSR authorization do not need to be listed in this attachment. While NSR permits are not physically a part of the Title V permit, they are legally incorporated into the Title V permit by reference. Those NSR permits whose emissions exceed certain PSD/NA thresholds must also undergo a Federal review of federally regulated pollutants in addition to review for state regulated pollutants.

Compliance Plan. A permit may have a compliance schedule attachment for listing corrective actions plans for any emission unit that is out of compliance with an applicable requirement.

Alternative Requirements. This attachment will list any alternative monitoring plans or alternative means of compliance for applicable requirements that have been approved by the EPA Administrator and/or the TCEQ Executive Director.

Appendix A

Acronym list. This attachment lists the common acronyms used when discussing the FOPs.

Stationary vents subject to 30 TAC Chapter 111, Subchapter A, § 111.111(a)(1)(B) addressed in the Special Terms and Conditions

The site contains stationary vents with a flowrate less than 100,000 actual cubic feet per minute (acfm) and constructed after January 31, 1972 which are limited, over a six-minute average, to 20% opacity as required by 30 TAC § 111.111(a)(1)(B). As a site may have a large number of stationary vents that fall into this category, they are not required to be listed individually in the permit's Applicable Requirement Summary. This is consistent with EPA's White Paper for Streamlined Development of Part 70 Permit Applications, July 10, 1995, that states that requirements that apply identically to emission units at a site can be treated on a generic basis such as source-wide opacity limits.

Periodic monitoring is specified in Special Term and Condition 3 for stationary vents subject to 30 TAC § 111.111(a)(1)(B) to verify compliance with the 20% opacity limit. These vents are not expected to produce visible emissions during normal operation. The TCEQ evaluated the probability of these sources violating the opacity standards and determined that there is a very low potential that an opacity standard would be exceeded. It was determined that continuous monitoring for these sources is not warranted as there would be very limited environmental benefit in continuously monitoring sources that have a low potential to produce visible emissions. Therefore, the TCEQ set the visible observation monitoring frequency for these sources to once per calendar quarter.

The TCEQ has exempted vents that are not capable of producing visible emissions from periodic monitoring requirements. These vents include sources of colorless VOCs, non-fuming liquids, and other materials that cannot produce emissions that obstruct the transmission of light. Passive ventilation vents, such as plumbing vents, are also included in this category. Since this category of vents are not capable of producing opacity due to the physical or chemical characteristics of the emission source, periodic monitoring is not required as it would not yield any additional data to assure compliance with the 20% opacity standard of 30 TAC § 111.111(a)(1)(B).

In the event that visible emissions are detected, either through the quarterly observation or other credible evidence, such as observations from company personnel, the permit holder shall either report a deviation or perform a Test Method 9 observation to determine the opacity consistent with the 6-minute averaging time specified in 30 TAC § 111.111(a)(1)(B). An additional provision is included to monitor combustion sources more frequently than quarterly if alternate fuels are burned for periods greater than 24 consecutive hours. This will address possible emissions that may arise when switching fuel types.

Federal Regulatory Applicability Determinations

The following chart summarizes the applicability of the principal air pollution regulatory programs to the permit area:

Regulatory Program	Applicability (Yes/No)
Prevention of Significant Deterioration (PSD)	No
Nonattainment New Source Review (NNSR)	No
Minor NSR	Yes
40 CFR Part 60 - New Source Performance Standards	Yes
40 CFR Part 61 - National Emission Standards for Hazardous Air Pollutants (NESHAPs)	Yes
40 CFR Part 63 - NESHAPs for Source Categories	Yes
Title IV (Acid Rain) of the Clean Air Act (CAA)	No
Title V (Federal Operating Permits) of the CAA	Yes
Title VI (Stratospheric Ozone Protection) of the CAA	No
CSAPR (Cross-State Air Pollution Rule)	No

Basis for Applying Permit Shields

An operating permit applicant has the opportunity to specifically request a permit shield to document that specific applicable requirements do not apply to emission units in the permit. A permit shield is a special condition stating that compliance with the conditions of the permit shall be deemed compliance with the specified potentially applicable requirements or specified potentially applicable state-only requirements. A permit shield has been requested in the application for specific emission units. For the permit shield requests that have been approved, the basis of determination for regulations that the owner/operator need not comply with are located in the "Permit Shield" attachment of the permit.

Insignificant Activities

In general, units not meeting the criteria for inclusion on either Form OP-SUM or Form OP-REQ1 are not required to be addressed in the operating permit application. Examples of these types of units include, but are not limited to, the following:

- 1. Office activities such as photocopying, blueprint copying, and photographic processes.
- 2. Sanitary sewage collection and treatment facilities other than those used to incinerate wastewater treatment plant sludge. Stacks or vents for sanitary sewer plumbing traps are also included.
- 3. Food preparation facilities including, but not limited to, restaurants and cafeterias used for preparing food or beverages primarily for consumption on the premises.
- 4. Outdoor barbecue pits, campfires, and fireplaces.
- 5. Laundry dryers, extractors, and tumblers processing bedding, clothing, or other fabric items generated primarily at the premises. This does not include emissions from dry cleaning systems using perchloroethylene or petroleum solvents.
- 6. Facilities storing only dry, sweet natural gas, including natural gas pressure regulator vents.

- 7. Any air separation or other industrial gas production, storage, or packaging facility. Industrial gases, for purposes of this list, include only oxygen, nitrogen, helium, neon, argon, krypton, and xenon.
- 8. Storage and handling of sealed portable containers, cylinders, or sealed drums.
- 9. Vehicle exhaust from maintenance or repair shops.
- 10. Storage and use of non-VOC products or equipment for maintaining motor vehicles operated at the site (including but not limited to, antifreeze and fuel additives).
- 11. Air contaminant detectors and recorders, combustion controllers and shut-off devices, product analyzers, laboratory analyzers, continuous emissions monitors, other analyzers and monitors, and emissions associated with sampling activities. Exception to this category includes sampling activities that are deemed fugitive emissions and under a regulatory leak detection and repair program.
- 12. Bench scale laboratory equipment and laboratory equipment used exclusively for chemical and physical analysis, including but not limited to, assorted vacuum producing devices and laboratory fume hoods.
- 13. Steam vents, steam leaks, and steam safety relief valves, provided the steam (or boiler feedwater) has not contacted other materials or fluids containing regulated air pollutants other than boiler water treatment chemicals.
- 14. Storage of water that has not contacted other materials or fluids containing regulated air pollutants other than boiler water treatment chemicals.
- 15. Well cellars.
- 16. Fire or emergency response equipment and training, including but not limited to, use of fire control equipment including equipment testing and training, and open burning of materials or fuels associated with firefighting training.
- 17. Crucible or pot furnaces with a brim full capacity of less than 450 cubic inches of any molten metal.
- 18. Equipment used exclusively for the melting or application of wax.
- 19. All closed tumblers used for the cleaning or deburring of metal products without abrasive blasting, and all open tumblers with a batch capacity of 1,000 lbs. or less.
- 20. Shell core and shell mold manufacturing machines.
- 21. Sand or investment molds with a capacity of 100 lbs. or less used for the casting of metals;
- 22. Equipment used for inspection of metal products.
- 23. Equipment used exclusively for rolling, forging, pressing, drawing, spinning, or extruding either hot or cold metals by some mechanical means.
- 24. Instrument systems utilizing air, natural gas, nitrogen, oxygen, carbon dioxide, helium, neon, argon, krypton, and xenon.
- 25. Battery recharging areas.
- 26. Brazing, soldering, or welding equipment.

Determination of Applicable Requirements

The tables below include the applicability determinations for the emission units, the index number(s) where applicable, and all relevant unit attribute information used to form the basis of the applicability determination. The unit attribute information is a description of the physical properties of an emission unit which is used to determine the requirements to which the permit holder must comply. For more information about the descriptions of the unit attributes specific Unit Attribute Forms may be viewed at www.tceq.texas.gov/permitting/air/nav/air_all_ua_forms.html.

A list of unit attribute forms is included at the end of this document. Some examples of unit attributes include construction date; product stored in a tank; boiler fuel type; etc.. Generally, multiple attributes are needed to determine the requirements for a given emission unit and index number. The table below lists these attributes in the column entitled "Basis of Determination." Attributes that demonstrate that an applicable requirement applies will be the factual basis for the specific citations in an applicable requirement that apply to a unit for that index number. The TCEQ Air Permits Division has developed flowcharts for determining applicability of state and federal regulations based on the unit attribute information in a Decision Support System (DSS). These flowcharts can be accessed via the internet at www.tceq.texas.gov/permitting/air/nav/air_supportsys.html. The Air Permits Division staff may also be contacted for assistance at (512) 239-1250.

The attributes for each unit and corresponding index number provide the basis for determining the specific legal citations in an applicable requirement that apply, including emission limitations or standards, monitoring, recordkeeping, and reporting. The rules were found to apply or not apply by using the unit attributes as answers to decision questions found in the flowcharts of the DSS. Some additional attributes indicate which legal citations of a rule apply. The legal citations that apply to each emission unit may be found in the Applicable Requirements Summary table of the draft permit. There

may be some entries or rows of units and rules not found in the permit, or if the permit contains a permit shield, repeated in the permit shield area. These are sets of attributes that describe negative applicability, or; in other words, the reason why a potentially applicable requirement does not apply.

If applicability determinations have been made which differ from the available flowcharts, an explanation of the decisions involved in the applicability determination is specified in the column "Changes and Exceptions to RRT." If there were no exceptions to the DSS, then this column has been removed.

The draft permit includes all emission limitations or standards, monitoring, recordkeeping and reporting required by each applicable requirement. If an applicable requirement does not require monitoring, recordkeeping, or reporting, the word "None" will appear in the Applicable Requirements Summary table. If additional periodic monitoring is required for an applicable requirement, it will be explained in detail in the portion of this document entitled "Rationale for Compliance Assurance Monitoring (CAM)/ Periodic Monitoring Methods Selected."

When attributes demonstrate that a unit is not subject to an applicable requirement, the applicant may request a permit shield for those items. The portion of this document entitled "Basis for Applying Permit Shields" specifies which units, if any, have a permit shield.

Operational Flexibility

When an emission unit has multiple operating scenarios, it will have a different index number associated with each operating condition. This means that units are permitted to operate under multiple operating conditions. The applicable requirements for each operating condition are determined by a unique set of unit attributes. For example, a tank may store two different products at different points in time. The tank may, therefore, need to comply with two distinct sets of requirements, depending on the product that is stored. Both sets of requirements are included in the permit, so that the permit holder may store either product in the tank.

Determination of Applicable Requirements

Unit ID	Regulation	Index Number	Basis of Determination*
111V18	30 TAC Chapter 115, Storage of VOCs	115-7748	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.
			Tank Description = Tank using an internal floating roof (IFR)
			Product Stored = VOC other than crude oil or condensate
			True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons
125V1753	30 TAC Chapter 115, Storage of VOCs	115-6194	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.
			Tank Description = Tank using a submerged fill pipe and vapor recovery system
			Product Stored = VOC other than crude oil or condensate
			True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia
			Storage Capacity = Capacity is greater than 40,000 gallons
			Control Device Type = Other vapor recovery unit
125V2528	30 TAC Chapter 115, Storage of VOCs	115-6194	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.
			Tank Description = Tank using a submerged fill pipe and vapor recovery system
			Product Stored = VOC other than crude oil or condensate
			True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia
			Storage Capacity = Capacity is greater than 40,000 gallons
			Control Device Type = Other vapor recovery unit
125V2529	30 TAC Chapter 115, Storage of VOCs	115-6194	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.
			Tank Description = Tank using a submerged fill pipe and vapor recovery system
			Product Stored = VOC other than crude oil or condensate
			True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia
			Storage Capacity = Capacity is greater than 40,000 gallons
			Control Device Type = Other vapor recovery unit
125V2543	30 TAC Chapter 115, Storage of VOCs	115-6194	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.
			Product Stored = VOC other than crude oil or condensate
			Storage Capacity = Capacity is less than or equal to 1,000 gallons
125V540	30 TAC Chapter 115, Storage of VOCs	115-6194	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.

Unit ID	Regulation	Index Number	Basis of Determination*
			Tank Description = Tank using a submerged fill pipe and vapor recovery system
			Product Stored = VOC other than crude oil or condensate
			True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons
			Control Device Type = Other vapor recovery unit
125V541	30 TAC Chapter 115, Storage of VOCs	115-6194	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.
			Tank Description = Tank using a submerged fill pipe and vapor recovery system
			Product Stored = VOC other than crude oil or condensate
			True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons
			Control Device Type = Other vapor recovery unit
125V960	30 TAC Chapter 115, Storage of VOCs	115-6194	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.
			Tank Description = Tank using a submerged fill pipe and vapor recovery system
			Product Stored = VOC other than crude oil or condensate
			True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons
			Control Device Type = Other vapor recovery unit
149V2455	30 TAC Chapter 115, Storage of VOCs	115-2691	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.
			Tank Description = Tank using an internal floating roof (IFR)
			Product Stored = VOC other than crude oil or condensate
			True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia
			Primary Seal = Mechanical shoe
			Storage Capacity = Capacity is greater than 40,000 gallons
			Secondary Seal = Any/none
149V2455	40 CFR Part 63, Subpart G	63G2691	MACT Subpart F/G Applicability = The unit is a Group 1 vessel (as defined in Table 5 for existing sources or Table 6 for new sources of 40 CFR 63, Subpart G).
			Seal Type = Metallic shoe seal (as defined in 40 CFR § 63.111)
			NESHAP Subpart Y Applicability = The unit is not subject to 40 CFR Part 61, Subpart Y.
			NSPS Subpart Kb Applicability = The unit is not subject to 40 CFR Part 60, Subpart Kb.
			Maximum TVP = Maximum true vapor pressure of the total organic HAP in the liquid is less than 11.11 psi (76.6 kPa)
			Emission Control Type = Internal floating roof

Unit ID	Regulation	Index Number	Basis of Determination*
149V2458	30 TAC Chapter 115, Storage of VOCs	115-2691	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.
			Tank Description = Tank using an internal floating roof (IFR)
			Product Stored = VOC other than crude oil or condensate
			True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia
			Primary Seal = Mechanical shoe
			Storage Capacity = Capacity is greater than 40,000 gallons
			Secondary Seal = Any/none
149V2458	40 CFR Part 63, Subpart G	63G2691	MACT Subpart F/G Applicability = The unit is a Group 1 vessel (as defined in Table 5 for existing sources or Table 6 for new sources of 40 CFR 63, Subpart G).
			Seal Type = Metallic shoe seal (as defined in 40 CFR § 63.111)
			NESHAP Subpart Y Applicability = The unit is not subject to 40 CFR Part 61, Subpart Y.
			NSPS Subpart Kb Applicability = The unit is not subject to 40 CFR Part 60, Subpart Kb.
			Maximum TVP = Maximum true vapor pressure of the total organic HAP in the liquid is less than 11.11 psi (76.6 kPa)
			Emission Control Type = Internal floating roof
149V2475	30 TAC Chapter 115, Storage of VOCs	115-2691	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.
			Tank Description = Tank using an internal floating roof (IFR)
			Product Stored = VOC other than crude oil or condensate
			True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia
			Primary Seal = Mechanical shoe
			Storage Capacity = Capacity is greater than 40,000 gallons
			Secondary Seal = Any/none
149V2475	40 CFR Part 63, Subpart G	63G2691	MACT Subpart F/G Applicability = The unit is a Group 1 vessel (as defined in Table 5 for existing sources or Table 6 for new sources of 40 CFR 63, Subpart G).
			Seal Type = Metallic shoe seal (as defined in 40 CFR § 63.111)
			NESHAP Subpart Y Applicability = The unit is not subject to 40 CFR Part 61, Subpart Y.
			NSPS Subpart Kb Applicability = The unit is not subject to 40 CFR Part 60, Subpart Kb.
			Maximum TVP = Maximum true vapor pressure of the total organic HAP in the liquid is less than 11.11 psi (76.6 kPa)
			Emission Control Type = Internal floating roof
149V386	30 TAC Chapter 115, Storage of VOCs	115-2691	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.
			Tank Description = Tank using an internal floating roof (IFR)
			Product Stored = VOC other than crude oil or condensate
			True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia

Unit ID	Regulation	Index Number	Basis of Determination*
			Primary Seal = Mechanical shoe
			Storage Capacity = Capacity is greater than 40,000 gallons
			Secondary Seal = Any/none
149V386	40 CFR Part 63, Subpart G	63G2691	MACT Subpart F/G Applicability = The unit is a Group 1 vessel (as defined in Table 5 for existing sources or Table 6 for new sources of 40 CFR 63, Subpart G).
			Seal Type = Metallic shoe seal (as defined in 40 CFR § 63.111)
			NESHAP Subpart Y Applicability = The unit is not subject to 40 CFR Part 61, Subpart Y.
			NSPS Subpart Kb Applicability = The unit is not subject to 40 CFR Part 60, Subpart Kb.
			Maximum TVP = Maximum true vapor pressure of the total organic HAP in the liquid is less than 11.11 psi (76.6 kPa)
			Emission Control Type = Internal floating roof
149V389	30 TAC Chapter 115, Storage of VOCs	115-2691	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.
			Tank Description = Tank using an internal floating roof (IFR)
			Product Stored = VOC other than crude oil or condensate
			True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia
			Primary Seal = Liquid-mounted foam
			Storage Capacity = Capacity is greater than 40,000 gallons
			Secondary Seal = Secondary seal not determined since 30 TAC §§ 115.117(a)(4) or 115.117(b)(4) exemption is not utilized
149V389	40 CFR Part 63, Subpart G	63G2691	MACT Subpart F/G Applicability = The unit is a Group 1 vessel (as defined in Table 5 for existing sources or Table 6 for new sources of 40 CFR 63, Subpart G).
			Seal Type = Metallic shoe seal (as defined in 40 CFR § 63.111)
			NESHAP Subpart Y Applicability = The unit is not subject to 40 CFR Part 61, Subpart Y.
			NSPS Subpart Kb Applicability = The unit is not subject to 40 CFR Part 60, Subpart Kb.
			Maximum TVP = Maximum true vapor pressure of the total organic HAP in the liquid is less than 11.11 psi (76.6 kPa)
			Emission Control Type = Internal floating roof
V-1120	30 TAC Chapter 115, Storage of VOCs	115-7748	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.
			Tank Description = Tank using an internal floating roof (IFR)
			Product Stored = VOC other than crude oil or condensate
			True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia
			Storage Capacity = Capacity is greater than 40,000 gallons
V-1120	40 CFR Part 63, Subpart G	63G-7748	MACT Subpart F/G Applicability = The unit is a Group 1 vessel (as defined in Table 5 for existing sources or Table 6 for new sources of 40 CFR 63, Subpart G).
			Seal Type = Metallic shoe seal (as defined in 40 CFR § 63.111)

Unit ID	Regulation	Index Number	Basis of Determination*
			NESHAP Subpart Y Applicability = The unit is not subject to 40 CFR Part 61, Subpart Y. Maximum TVP = Maximum true vapor pressure of the total organic HAP in the liquid is less than 11.11 psi (76.6 kPa) Emission Control Type = Internal floating roof
V-1133	30 TAC Chapter 115, Storage of VOCs	115-7748	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Tank Description = Tank using a vapor recovery system (VRS) Product Stored = VOC other than crude oil or condensate True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia Storage Capacity = Capacity is greater than 40,000 gallons Control Device Type = Other vapor recovery unit
V-1133	40 CFR Part 63, Subpart G	63G-7748	MACT Subpart F/G Applicability = The unit is a Group 2 vessel. NESHAP Subpart Y Applicability = The unit is not subject to 40 CFR Part 61, Subpart Y. NSPS Subpart Kb Applicability = The unit is not subject to 40 CFR Part 60, Subpart Kb.
V-1407	30 TAC Chapter 115, Storage of VOCs	115-26866	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Tank Description = Tank using a vapor recovery system (VRS) Product Stored = VOC other than crude oil or condensate True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia Storage Capacity = Capacity is greater than 40,000 gallons Control Device Type = Other vapor recovery unit
V-1407	40 CFR Part 63, Subpart G	63G-26866	MACT Subpart F/G Applicability = The unit is a Group 2 vessel. NESHAP Subpart Y Applicability = The unit is not subject to 40 CFR Part 61, Subpart Y. NSPS Subpart Kb Applicability = The unit is not subject to 40 CFR Part 60, Subpart Kb.
V-1593	30 TAC Chapter 115, Storage of VOCs	115-7748	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Tank Description = Tank using a vapor recovery system (VRS) Product Stored = VOC other than crude oil or condensate True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia Storage Capacity = Capacity is greater than 40,000 gallons Control Device Type = Other vapor recovery unit
V-1593	40 CFR Part 63, Subpart G	63G-7748	MACT Subpart F/G Applicability = The unit is a Group 2 vessel. NESHAP Subpart Y Applicability = The unit is not subject to 40 CFR Part 61, Subpart Y. NSPS Subpart Kb Applicability = The unit is not subject to 40 CFR Part 60, Subpart Kb.

Unit ID	Regulation	Index Number	Basis of Determination*
V-1695	30 TAC Chapter 115, Storage of VOCs	115-7748	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.
			Tank Description = Tank using an internal floating roof (IFR)
			Product Stored = VOC other than crude oil or condensate
			True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia
			Storage Capacity = Capacity is greater than 40,000 gallons
V-1695	40 CFR Part 63, Subpart G	63G-19136	MACT Subpart F/G Applicability = The unit is a Group 1 vessel (as defined in Table 5 for existing sources or Table 6 for new sources of 40 CFR 63, Subpart G).
			Seal Type = Metallic shoe seal (as defined in 40 CFR § 63.111)
			NESHAP Subpart Y Applicability = The unit is not subject to 40 CFR Part 61, Subpart Y.
			Maximum TVP = Maximum true vapor pressure of the total organic HAP in the liquid is less than 11.11 psi (76.6 kPa)
			Emission Control Type = Internal floating roof
V-1741	30 TAC Chapter 115, Storage of VOCs	115-19136	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.
			Tank Description = Tank using an internal floating roof (IFR)
			Product Stored = VOC other than crude oil or condensate
			True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia
			Storage Capacity = Capacity is greater than 40,000 gallons
V-1741	40 CFR Part 63, Subpart G	63G-19136	MACT Subpart F/G Applicability = The unit is a Group 1 vessel (as defined in Table 5 for existing sources or Table 6 for new sources of 40 CFR 63, Subpart G).
			Seal Type = Metallic shoe seal (as defined in 40 CFR § 63.111)
			NESHAP Subpart Y Applicability = The unit is not subject to 40 CFR Part 61, Subpart Y.
			Maximum TVP = Maximum true vapor pressure of the total organic HAP in the liquid is less than 11.11 psi (76.6 kPa)
			Emission Control Type = Internal floating roof
V-1745	30 TAC Chapter 115, Storage of VOCs	115-7748	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.
			Tank Description = Tank using a vapor recovery system (VRS)
			Product Stored = VOC other than crude oil or condensate
			True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia
			Storage Capacity = Capacity is greater than 40,000 gallons
			Control Device Type = Other vapor recovery unit
V-1745	40 CFR Part 63,	63G-7748	MACT Subpart F/G Applicability = The unit is a Group 2 vessel.
-	Subpart G		NESHAP Subpart Y Applicability = The unit is not subject to 40 CFR Part 61, Subpart Y.
			NSPS Subpart Kb Applicability = The unit is not subject to 40 CFR Part 60, Subpart Kb.

30 TAC Chapter 115, Storage of VOCs	115-7748	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Tank Description = Tank using a vapor recovery system (VRS) Product Stored = VOC other than crude oil or condensate True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia
		Product Stored = VOC other than crude oil or condensate
		True Vanor Pressure - True vanor pressure is greater than or equal to 1.5 psia
		The vapor resource is greater than or equal to 1.0 point
		Storage Capacity = Capacity is greater than 40,000 gallons
		Control Device Type = Other vapor recovery unit
40 CFR Part 63,	63G-7748	MACT Subpart F/G Applicability = The unit is a Group 2 vessel.
Subpart G		NESHAP Subpart Y Applicability = The unit is not subject to 40 CFR Part 61, Subpart Y.
		NSPS Subpart Kb Applicability = The unit is not subject to 40 CFR Part 60, Subpart Kb.
30 TAC Chapter 115, Storage of VOCs	115-7748	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.
		Tank Description = Tank using a vapor recovery system (VRS)
		Product Stored = VOC other than crude oil or condensate
		True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia
		Storage Capacity = Capacity is greater than 40,000 gallons
		Control Device Type = Other vapor recovery unit
40 CFR Part 63,	63G-7748	MACT Subpart F/G Applicability = The unit is a Group 2 vessel.
Subpart G		NESHAP Subpart Y Applicability = The unit is not subject to 40 CFR Part 61, Subpart Y.
		NSPS Subpart Kb Applicability = The unit is not subject to 40 CFR Part 60, Subpart Kb.
30 TAC Chapter 115, Storage of VOCs	115-7748	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.
		Tank Description = Tank using a vapor recovery system (VRS)
		Product Stored = VOC other than crude oil or condensate
		True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia
		Storage Capacity = Capacity is greater than 40,000 gallons
		Control Device Type = Other vapor recovery unit
40 CFR Part 63,	63G-7748	MACT Subpart F/G Applicability = The unit is a Group 2 vessel.
Subpart G		NESHAP Subpart Y Applicability = The unit is not subject to 40 CFR Part 61, Subpart Y.
		NSPS Subpart Kb Applicability = The unit is not subject to 40 CFR Part 60, Subpart Kb.
30 TAC Chapter 115, Storage of VOCs	115-7748	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Tank Description = Tank using a vapor recovery system (VRS)
	Subpart G 30 TAC Chapter 115, Storage of VOCs 40 CFR Part 63, Subpart G 30 TAC Chapter 115, Storage of VOCs 40 CFR Part 63, Subpart G 30 TAC Chapter 115, Storage of VOCs	30 TAC Chapter 115, Storage of VOCs 115-7748 40 CFR Part 63, Subpart G 63G-7748 30 TAC Chapter 115, Storage of VOCs 115-7748 40 CFR Part 63, Subpart G 63G-7748 30 TAC Chapter 115, 115-7748

Unit ID	Regulation	Index Number	Basis of Determination*
			Product Stored = VOC other than crude oil or condensate True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia Storage Capacity = Capacity is greater than 40,000 gallons Control Device Type = Other vapor recovery unit
V-2587	40 CFR Part 63, Subpart G	63G-7748	MACT Subpart F/G Applicability = The unit is a Group 2 vessel. NESHAP Subpart Y Applicability = The unit is not subject to 40 CFR Part 61, Subpart Y. NSPS Subpart Kb Applicability = The unit is not subject to 40 CFR Part 60, Subpart Kb.
V-2588	30 TAC Chapter 115, Storage of VOCs	115-7748	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Tank Description = Tank using a vapor recovery system (VRS) Product Stored = VOC other than crude oil or condensate True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia Storage Capacity = Capacity is greater than 40,000 gallons Control Device Type = Other vapor recovery unit
V-2588	40 CFR Part 63, Subpart G	63G-7748	MACT Subpart F/G Applicability = The unit is a Group 2 vessel. NESHAP Subpart Y Applicability = The unit is not subject to 40 CFR Part 61, Subpart Y. NSPS Subpart Kb Applicability = The unit is not subject to 40 CFR Part 60, Subpart Kb.
V-2589	30 TAC Chapter 115, Storage of VOCs	115-7748	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Tank Description = Tank using a vapor recovery system (VRS) Product Stored = VOC other than crude oil or condensate True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia Storage Capacity = Capacity is greater than 40,000 gallons Control Device Type = Other vapor recovery unit
V-2589	40 CFR Part 63, Subpart G	63G-7748	MACT Subpart F/G Applicability = The unit is a Group 2 vessel. NESHAP Subpart Y Applicability = The unit is not subject to 40 CFR Part 61, Subpart Y. NSPS Subpart Kb Applicability = The unit is not subject to 40 CFR Part 60, Subpart Kb.
V-260	30 TAC Chapter 115, Storage of VOCs	115-7748	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Tank Description = Tank using an internal floating roof (IFR) Product Stored = VOC other than crude oil or condensate True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia Storage Capacity = Capacity is greater than 40,000 gallons

Unit ID	Regulation	Index Number	Basis of Determination*
V-260	40 CFR Part 63, Subpart G	63G-7748	MACT Subpart F/G Applicability = The unit is a Group 1 vessel (as defined in Table 5 for existing sources or Table 6 for new sources of 40 CFR 63, Subpart G).
			Seal Type = Metallic shoe seal (as defined in 40 CFR § 63.111)
			NESHAP Subpart Y Applicability = The unit is not subject to 40 CFR Part 61, Subpart Y.
			Maximum TVP = Maximum true vapor pressure of the total organic HAP in the liquid is less than 11.11 psi (76.6 kPa)
			Emission Control Type = Internal floating roof
V-2602	30 TAC Chapter 115, Storage of VOCs	115-7748	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.
			Tank Description = Tank using a vapor recovery system (VRS)
			Product Stored = VOC other than crude oil or condensate
			True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons
			Control Device Type = Other vapor recovery unit
V-2602	40 CFR Part 63,	63G-7748	MACT Subpart F/G Applicability = The unit is a Group 2 vessel.
	Subpart G		NESHAP Subpart Y Applicability = The unit is not subject to 40 CFR Part 61, Subpart Y.
			NSPS Subpart Kb Applicability = The unit is not subject to 40 CFR Part 60, Subpart Kb.
V-2603	30 TAC Chapter 115, Storage of VOCs	115-7748	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.
			Tank Description = Tank using a vapor recovery system (VRS)
			Product Stored = VOC other than crude oil or condensate
			True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia
			Storage Capacity = Capacity is greater than 40,000 gallons
			Control Device Type = Other vapor recovery unit
V-2603	40 CFR Part 63,	63G-7748	MACT Subpart F/G Applicability = The unit is a Group 2 vessel.
	Subpart G		NESHAP Subpart Y Applicability = The unit is not subject to 40 CFR Part 61, Subpart Y.
			NSPS Subpart Kb Applicability = The unit is not subject to 40 CFR Part 60, Subpart Kb.
V-261	30 TAC Chapter 115, Storage of VOCs	115-7748	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.
			Tank Description = Tank using an internal floating roof (IFR)
			Product Stored = VOC other than crude oil or condensate
			True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia
			Storage Capacity = Capacity is greater than 40,000 gallons
V-261	40 CFR Part 63, Subpart G	63G-7748	MACT Subpart F/G Applicability = The unit is a Group 1 vessel (as defined in Table 5 for existing sources or Table 6 for new sources of 40 CFR 63, Subpart G).

Unit ID	Regulation	Index Number	Basis of Determination*
			Seal Type = Metallic shoe seal (as defined in 40 CFR § 63.111) NESHAP Subpart Y Applicability = The unit is not subject to 40 CFR Part 61, Subpart Y. Maximum TVP = Maximum true vapor pressure of the total organic HAP in the liquid is less than 11.11 psi (76.6 kPa) Emission Control Type = Internal floating roof
V-262	30 TAC Chapter 115, Storage of VOCs	115-7748	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Tank Description = Tank using an internal floating roof (IFR) Product Stored = VOC other than crude oil or condensate True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia Storage Capacity = Capacity is greater than 40,000 gallons
V-262	40 CFR Part 63, Subpart G	63G-7748	MACT Subpart F/G Applicability = The unit is a Group 1 vessel (as defined in Table 5 for existing sources or Table 6 for new sources of 40 CFR 63, Subpart G). Seal Type = Metallic shoe seal (as defined in 40 CFR § 63.111) NESHAP Subpart Y Applicability = The unit is not subject to 40 CFR Part 61, Subpart Y. Maximum TVP = Maximum true vapor pressure of the total organic HAP in the liquid is less than 11.11 psi (76.6 kPa) Emission Control Type = Internal floating roof
V-3032	30 TAC Chapter 115, Storage of VOCs	115-26866	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Tank Description = Tank using a vapor recovery system (VRS) Product Stored = VOC other than crude oil or condensate True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia Storage Capacity = Capacity is greater than 40,000 gallons Control Device Type = Other vapor recovery unit
V-3032	40 CFR Part 63, Subpart G	63G-26866	MACT Subpart F/G Applicability = The unit is a Group 1 vessel (as defined in Table 5 for existing sources or Table 6 for new sources of 40 CFR 63, Subpart G). Closed Vent System = Closed vent system is subject to § 63.172 of Subpart H NESHAP Subpart Y Applicability = The unit is not subject to 40 CFR Part 61, Subpart Y. Bypass Lines = Closed vent system has no by-pass lines. Maximum TVP = Maximum true vapor pressure of the total organic HAP in the liquid is less than 11.11 psi (76.6 kPa) Control Device Type = Carbon adsorber Emission Control Type = Closed vent system (CVS) and control device (fixed roof) Control Device Design = The control device was not installed on or before December 31, 1992 or was not designed to reduce inlet emissions of total organic hazardous air pollutants by greater than or equal to 90% and less than 95%. Design Evaluation Submitted = A design evaluation of the emission control system was submitted to demonstrate compliance with 40 CFR § 63.119(e).

Unit ID	Regulation	Index Number	Basis of Determination*
V-516	30 TAC Chapter 115, Storage of VOCs	115-7748	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.
			Tank Description = Tank using a vapor recovery system (VRS)
			Product Stored = VOC other than crude oil or condensate
			True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons
			Control Device Type = Other vapor recovery unit
V-516	40 CFR Part 63,	63G-7748	MACT Subpart F/G Applicability = The unit is a Group 2 vessel.
	Subpart G		NESHAP Subpart Y Applicability = The unit is not subject to 40 CFR Part 61, Subpart Y.
			NSPS Subpart Kb Applicability = The unit is not subject to 40 CFR Part 60, Subpart Kb.
V-517	30 TAC Chapter 115, Storage of VOCs	115-7748	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.
			Tank Description = Tank using a vapor recovery system (VRS)
			Product Stored = VOC other than crude oil or condensate
			True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons
			Control Device Type = Other vapor recovery unit
V-517	40 CFR Part 63,	63G-7748	MACT Subpart F/G Applicability = The unit is a Group 2 vessel.
	Subpart G		NESHAP Subpart Y Applicability = The unit is not subject to 40 CFR Part 61, Subpart Y.
			NSPS Subpart Kb Applicability = The unit is not subject to 40 CFR Part 60, Subpart Kb.
V-609	30 TAC Chapter 115,	115-6194	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous
	Storage of VOCs		compliance with applicable control requirements or exemption criteria.
			Tank Description = Tank using a submerged fill pipe
			Product Stored = VOC other than crude oil or condensate
			True Vapor Pressure = True vapor pressure is less than 1.0 psia
			Storage Capacity = Capacity is greater than 40,000 gallons
V-619	30 TAC Chapter 115, Storage of VOCs	115-7748	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.
	Oldrage of VOOS		Tank Description = Tank using a vapor recovery system (VRS)
			Product Stored = VOC other than crude oil or condensate
			True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia
			Storage Capacity = Capacity is greater than 40,000 gallons
			Control Device Type = Other vapor recovery unit
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Unit ID	Regulation	Index Number	Basis of Determination*
V-619	40 CFR Part 63, Subpart G	63G-7748	MACT Subpart F/G Applicability = The unit is a Group 2 vessel. NESHAP Subpart Y Applicability = The unit is not subject to 40 CFR Part 61, Subpart Y. NSPS Subpart Kb Applicability = The unit is not subject to 40 CFR Part 60, Subpart Kb.
V-658	30 TAC Chapter 115, Storage of VOCs	115-26866	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Tank Description = Tank using a vapor recovery system (VRS) Product Stored = VOC other than crude oil or condensate True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia Storage Capacity = Capacity is greater than 40,000 gallons Control Device Type = Other vapor recovery unit
V-658	40 CFR Part 63, Subpart G	63G-26866	MACT Subpart F/G Applicability = The unit is a Group 2 vessel. NESHAP Subpart Y Applicability = The unit is not subject to 40 CFR Part 61, Subpart Y. NSPS Subpart Kb Applicability = The unit is not subject to 40 CFR Part 60, Subpart Kb.
V-692	30 TAC Chapter 115, Storage of VOCs	115-7748	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Tank Description = Tank using a vapor recovery system (VRS) Product Stored = VOC other than crude oil or condensate True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia Storage Capacity = Capacity is greater than 40,000 gallons Control Device Type = Other vapor recovery unit
V-692	40 CFR Part 63, Subpart G	63G-7748	MACT Subpart F/G Applicability = The unit is a Group 2 vessel. NESHAP Subpart Y Applicability = The unit is not subject to 40 CFR Part 61, Subpart Y. NSPS Subpart Kb Applicability = The unit is not subject to 40 CFR Part 60, Subpart Kb.
V-695	30 TAC Chapter 115, Storage of VOCs	115-6194	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Tank Description = Tank using a submerged fill pipe and vapor recovery system Product Stored = VOC other than crude oil or condensate True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons Control Device Type = Other vapor recovery unit
V-696	30 TAC Chapter 115, Storage of VOCs	115-6194	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Tank Description = Tank using a submerged fill pipe

Unit ID	Regulation	Index Number	Basis of Determination*
			Product Stored = VOC other than crude oil or condensate
			True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons
V-917	30 TAC Chapter 115, Storage of VOCs	115-7748	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.
			Tank Description = Tank using an internal floating roof (IFR)
			Product Stored = VOC other than crude oil or condensate
			True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia
			Storage Capacity = Capacity is greater than 40,000 gallons
V-917	40 CFR Part 63, Subpart G	63G-7748	MACT Subpart F/G Applicability = The unit is a Group 1 vessel (as defined in Table 5 for existing sources or Table 6 for new sources of 40 CFR 63, Subpart G).
			Seal Type = Metallic shoe seal (as defined in 40 CFR § 63.111)
			NESHAP Subpart Y Applicability = The unit is not subject to 40 CFR Part 61, Subpart Y.
			Maximum TVP = Maximum true vapor pressure of the total organic HAP in the liquid is less than 11.11 psi (76.6 kPa)
			Emission Control Type = Internal floating roof
125RAILCAR	30 TAC Chapter 115, Loading and Unloading of VOC	115C6194	Chapter 115 Control Device Type = Control device other than a flare, vapor combustor, catalytic incinerator, direct flame incinerator, chiller, or carbon adsorption system.
			Chapter 115 Facility Type = Facility type other than a gasoline terminal, gasoline bulk plant, motor vehicle fuel dispensing facility or marine terminal.
			Alternate Control Requirement (ACR) = No alternate control requirements are being utilized.
			Vapor Tight = Not all liquid and vapor lines are equipped with fittings which make vapor-tight connections that close automatically when disconnected.
			Product Transferred = Volatile organic compounds other than liquefied petroleum gas, crude oil, condensate and gasoline.
			Transfer Type = Only loading.
			True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia.
			Daily Throughput = Loading greater than or equal to 20,000 gallons per day.
			Control Options = Vapor control system that maintains a control efficiency of at least 90%.
125TRUCK	Loading and	115C6194	Chapter 115 Control Device Type = Control device other than a flare, vapor combustor, catalytic incinerator, direct flame incinerator, chiller, or carbon adsorption system.
	Unloading of VOC		Chapter 115 Facility Type = Facility type other than a gasoline terminal, gasoline bulk plant, motor vehicle fuel dispensing facility or marine terminal.
			Alternate Control Requirement (ACR) = No alternate control requirements are being utilized.
			Vapor Tight = Not all liquid and vapor lines are equipped with fittings which make vapor-tight connections that close automatically when disconnected.
			Product Transferred = Volatile organic compounds other than liquefied petroleum gas, crude oil, condensate and gasoline.

Unit ID	Regulation	Index Number	Basis of Determination*
			Transfer Type = Only loading.
			True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia.
			Daily Throughput = Loading greater than or equal to 20,000 gallons per day.
			Control Options = Vapor control system that maintains a control efficiency of at least 90%.
131RAILLOAD	30 TAC Chapter 115, Loading and	115C26866	Chapter 115 Control Device Type = Control device other than a flare, vapor combustor, catalytic incinerator, direct flame incinerator, chiller, or carbon adsorption system.
	Unloading of VOC		Chapter 115 Facility Type = Facility type other than a gasoline terminal, gasoline bulk plant, motor vehicle fuel dispensing facility or marine terminal.
			Alternate Control Requirement (ACR) = No alternate control requirements are being utilized.
			Vapor Tight = Not all liquid and vapor lines are equipped with fittings which make vapor-tight connections that close automatically when disconnected.
			Product Transferred = Volatile organic compounds other than liquefied petroleum gas, crude oil, condensate and gasoline.
			Transfer Type = Only loading.
			True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia.
			Daily Throughput = Loading greater than or equal to 20,000 gallons per day.
			Control Options = Vapor control system that maintains a control efficiency of at least 90%.
131RAILLOAD	40 CFR Part 63, Subpart G	*	Transfer Rack Type = Group 2 transfer rack (as defined in 40 CFR § 63.111).
			Subject to Subpart BB = The transfer rack is not subject to 40 CFR Part 61, Subpart BB.
			Compliance Options = The Group 2 transfer rack is subject to only the reporting and recordkeeping requirements of 40 CFR Part 61, Subpart BB.
250HEVENT	30 TAC Chapter 115, Loading and		Chapter 115 Facility Type = Facility type other than a gasoline terminal, gasoline bulk plant, motor vehicle fuel dispensing facility or marine terminal.
	Unloading of VOC		Alternate Control Requirement (ACR) = No alternate control requirements are being utilized.
			Product Transferred = Volatile organic compounds other than liquefied petroleum gas, crude oil, condensate and gasoline.
			Transfer Type = Only loading.
			True Vapor Pressure = True vapor pressure is less than 1.5 psia.
250T356	30 TAC Chapter 115, Loading and Unloading of VOC	ding and	Chapter 115 Facility Type = Facility type other than a gasoline terminal, gasoline bulk plant, motor vehicle fuel dispensing facility or marine terminal.
			Alternate Control Requirement (ACR) = No alternate control requirements are being utilized.
			Product Transferred = Volatile organic compounds other than liquefied petroleum gas, crude oil, condensate and gasoline.
			Transfer Type = Only loading.
			True Vapor Pressure = True vapor pressure is less than 1.5 psia.
250T356	40 CFR Part 63,	63G-7748	Transfer Rack Type = Group 2 transfer rack (as defined in 40 CFR § 63.111).

Unit ID	Regulation	Index Number	Basis of Determination*
	Subpart G		Subject to Subpart BB = The transfer rack is not subject to 40 CFR Part 61, Subpart BB.
117T531	30 TAC Chapter 111, Visible Emissions	60A-7748	Acid Gases Only = Flare is not used only as an acid gas flare as defined in 30 TAC § 101.1. Emergency/Upset Conditions Only = Flare is used under conditions other than emergency or upset conditions.
117T531	40 CFR Part 60, Subpart A	60A-7748	Subject to 40 CFR § 60.18 = Flare is subject to 40 CFR § 60.18. Adhering to Heat Content Specifications = Adhering to the heat content specifications in 40 CFR § 60.18(c)(3)(ii) and the maximum tip velocity specifications in 40 CFR § 60.18(c)(4). Flare Assist Type = Steam-assisted Flare Exit Velocity = Flare exit velocity is less than 60 ft/s (18.3 m/sec)
117T531	40 CFR Part 63, Subpart A	63A-7748	Required Under 40 CFR Part 63 = Flare is required by a Subpart under 40 CFR Part 63. Heat Content Specification = Adhering to the heat content specifications in 40 CFR § 63.11(b)(6)(ii) and the maximum tip velocity specifications in 40 CFR § 63.11(b)(7) or 40 CFR § 63.11(b)(8). Flare Assist Type = Steam assisted Flare Exit Velocity = Flare exit velocity is less than 60 ft/s (18.3 m/sec)
149FL1	30 TAC Chapter 111, Visible Emissions	60A-2691	Acid Gases Only = Flare is not used only as an acid gas flare as defined in 30 TAC § 101.1. Emergency/Upset Conditions Only = Flare is used under conditions other than emergency or upset conditions.
149FL1	40 CFR Part 60, Subpart A	60A-2691	Subject to 40 CFR § 60.18 = Flare is subject to 40 CFR § 60.18. Adhering to Heat Content Specifications = Adhering to the heat content specifications in 40 CFR § 60.18(c)(3)(ii) and the maximum tip velocity specifications in 40 CFR § 60.18(c)(4). Flare Assist Type = Non-assisted Flare Exit Velocity = Flare exit velocity is less than 60 ft/s (18.3 m/sec)
149FL1	40 CFR Part 63, Subpart A	63A-2691	Required Under 40 CFR Part 63 = Flare is required by a Subpart under 40 CFR Part 63. Heat Content Specification = Adhering to the heat content specifications in 40 CFR § 63.11(b)(6)(ii) and the maximum tip velocity specifications in 40 CFR § 63.11(b)(7) or 40 CFR § 63.11(b)(8). Flare Assist Type = Non-assisted Flare Exit Velocity = Flare exit velocity is less than 60 ft/s (18.3 m/sec)
T-530	30 TAC Chapter 111, Visible Emissions	60A-19136	Acid Gases Only = Flare is not used only as an acid gas flare as defined in 30 TAC § 101.1. Emergency/Upset Conditions Only = Flare is used under conditions other than emergency or upset conditions.
T-530	40 CFR Part 60, Subpart A	60A-19136	Subject to 40 CFR § 60.18 = Flare is subject to 40 CFR § 60.18. Adhering to Heat Content Specifications = Adhering to the heat content specifications in 40 CFR § 60.18(c)(3)(ii) and the maximum tip velocity specifications in 40 CFR § 60.18(c)(4). Flare Assist Type = Steam-assisted Flare Exit Velocity = Flare exit velocity is less than 60 ft/s (18.3 m/sec)

Unit ID	Regulation	Index Number	Basis of Determination*
T-530	40 CFR Part 63,	, 63A-19136	Required Under 40 CFR Part 63 = Flare is required by a Subpart under 40 CFR Part 63.
	Subpart A		Heat Content Specification = Adhering to the heat content specifications in 40 CFR § 63.11(b)(6)(ii) and the maximum tip velocity specifications in 40 CFR § 63.11(b)(7) or 40 CFR § 63.11(b)(8).
			Flare Assist Type = Steam assisted
			Flare Exit Velocity = Flare exit velocity is less than 60 ft/s (18.3 m/sec)
121FUG	40 CFR Part 63,	63, 63H-106262	ANY (CLOSED VENT SYSTEMS) = COMPONENT PRESENT
	Subpart H		ANY (OPEN-ENDED VALVES OR LINES) = COMPONENT NOT PRESENT
			BYPASS LINES = FUGITIVE UNIT WITH A CLOSED-VENT SYSTEM DOES NOT CONTAIN A BY-PASS LINE THAT COULD DIVERT A VENT STREAM AWAY FROM THE CONTROL DEVICE AND TO THE ATMOSPHERE
			ENCLOSED-VENTED PROCESS UNIT AMEL = UNIT DOES NOT CONTAIN A TOTALLY ENCLOSED VENTED PROCESS UNIT COMPLYING WITH AN ALTERNATE MEANS OF EMISSION LIMITATION IN § 63.179
			EQUIPMENT TYPE = FUGITIVE UNIT CONTAINS EQUIPMENT LISTED IN 40 CFR § 63.160(A) WHICH IS OPERATED IN ORGANIC HAZARDOUS AIR POLLUTANT SERVICE
			GAS/VAPOR OR LIGHT LIQUID SERVICE (AGITATORS) = COMPONENT NOT PRESENT
			LIGHT LIQUID SERVICE (PUMPS) = COMPONENT PRESENT
			HEAVY LIQUID SERVICE (AGITATORS) = COMPONENT NOT PRESENT
			HEAVY LIQUID SERVICE (OPEN-ENDED VALVES OR LINES) = COMPONENT NOT PRESENT
			HEAVY LIQUID SERVICE (PUMPS) = COMPONENT NOT PRESENT
			NON RESEARCH AND DEVELOPMENT/BATCH PROCESSES = FUGITIVE UNIT CONTAINS PROCESSES OTHER THAN RESEARCH AND DEVELOPMENT FACILITIES AND BENCH-SCALE BATCH PROCESSES
			RECOVERY OR RECAPTURE DEVICES (CLOSED VENT SYSTEMS) = COMPONENT NOT PRESENT
			UNSAFE TO INSPECT = FUGITIVE UNIT CONTAINS ANY CLOSED-VENT SYSTEM WITH PARTS DESIGNATED AS UNSAFE TO INSPECT
			ANY (INSTRUMENTATION SYSTEMS) = COMPONENT PRESENT
			BATCH PROCESS AMEL = UNIT DOES NOT CONTAIN A BATCH PROCESS UNIT COMPLYING WITH AN ALTERNATE MEANS OF EMISSION LIMITATION IN § 63.178
			DIFFICULT TO INSPECT = FUGITIVE UNIT CONTAINS ANY CLOSED-VENT SYSTEM WITH PARTS DESIGNATED AS DIFFICULT TO INSPECT
			GAS/VAPOR OR LIGHT LIQUID SERVICE (VALVES) = COMPONENT PRESENT
			QIP = UNIT DOES NOT OPT TO COMPLY WITH A QUALITY IMPROVEMENT PROGRAM FOR PUMPS
			VACUUM SERVICE = NOT ALL OF THE EQUIPMENT IN THE FUGITIVE UNIT IS IN VACUUM SERVICE
			ANY (COMPRESSORS) = COMPONENT NOT PRESENT
			EMPLOYEE NUMBER = THE CORPORATION EMPLOYS 100 OR MORE PERSONS
			ENCLOSED COMBUSTION DEVICES (CLOSED VENT SYSTEMS) = COMPONENT NOT PRESENT
			HEAVY LIQUID SERVICE (INSTRUMENTATION SYSTEMS = COMPONENT NOT PRESENT
			HEAVY LIQUID SERVICE (VALVES) = COMPONENT NOT PRESENT
			LESS THAN 300 OPERATING HOURS = THE FUGITIVE UNIT DOES NOT CONTAIN ANY EQUIPMENT IN ORGANIC HAZARDOUS AIR POLLUTANT (HAP) SERVICE THAT IS INTENDED TO OPERATE LESS THAN 300 HOURS PER CALENDAR YEAR

Unit ID	Regulation	Index Number	Basis of Determination*
			ANY (SURGE CONTROL VESSELS OR BOTTOMS RECEIVERS) = COMPONENT NOT PRESENT
			GAS VAPOR SERVICE (PRESSURE RELIEF DEVICES) = COMPONENT NOT PRESENT
			QIP = UNIT DOES NOT OPT TO COMPLY WITH A QUALITY IMPROVEMENT PROGRAM FOR VALVES
			AMEL = FUGITIVE UNIT SOURCE OWNER/OPERATOR IS NOT ELECTING TO COMPLY WITH AN ALTERNATIVE MEANS OF EMISSION LIMITATION (AMEL)
			FLARES (CLOSED VENT SYSTEMS) = COMPONENT NOT PRESENT
			GAS/VAPOR OR LIGHT LIQUID SERVICE (CONNECTORS) = COMPONENT PRESENT
			GENERAL AMEL = UNIT IS NOT COMPLYING WITH AN ALTERNATE MEANS OF EMISSION LIMITATION UNDER § 63.177
			HEAVY LIQUID SERVICE (SURGE CONTROL VESSELS OR BOTTOMS RECEIVERS) = COMPONENT NOT PRESENT
			LIQUID SERVICE (PRESSURE RELIEF DEVICES) = COMPONENT NOT PRESENT
			HEAVY LIQUID SERVICE (CONNECTORS) = COMPONENT NOT PRESENT
			HEAVY LIQUID SERVICE (PRESSURE RELIEF DEVICES) = COMPONENT NOT PRESENT
			ANY (SAMPLING CONNECTION SYSTEMS) = COMPONENT PRESENT
			HEAVY LIQUID SERVICE (SAMPLING CONNECTION SYSTEMS) = COMPONENT NOT PRESENT
			UNITS WITHOUT AMEL = FUGITIVE UNIT EQUIPMENT OR PROCESS UNITS ARE NOT COMPLYING WITH AN ALTERNATE MEANS OF EMISSION LIMITATION.
F111	40 CFR Part 63,	63H-7748	ANY (CLOSED VENT SYSTEMS) = COMPONENT PRESENT
*	Subpart H		ANY (OPEN-ENDED VALVES OR LINES) = COMPONENT NOT PRESENT
			BYPASS LINES = FUGITIVE UNIT WITH A CLOSED-VENT SYSTEM DOES NOT CONTAIN A BY-PASS LINE THAT COULD DIVERT A VENT STREAM AWAY FROM THE CONTROL DEVICE AND TO THE ATMOSPHERE
			ENCLOSED-VENTED PROCESS UNIT AMEL = UNIT DOES NOT CONTAIN A TOTALLY ENCLOSED VENTED PROCESS UNIT COMPLYING WITH AN ALTERNATE MEANS OF EMISSION LIMITATION IN § 63.179
			EQUIPMENT TYPE = FUGITIVE UNIT CONTAINS EQUIPMENT LISTED IN 40 CFR § 63.160(A) WHICH IS OPERATED IN ORGANIC HAZARDOUS AIR POLLUTANT SERVICE
			GAS/VAPOR OR LIGHT LIQUID SERVICE (AGITATORS) = COMPONENT NOT PRESENT
			LIGHT LIQUID SERVICE (PUMPS) = COMPONENT PRESENT
			HEAVY LIQUID SERVICE (AGITATORS) = COMPONENT NOT PRESENT
			HEAVY LIQUID SERVICE (OPEN-ENDED VALVES OR LINES) = COMPONENT NOT PRESENT
			HEAVY LIQUID SERVICE (PUMPS) = COMPONENT NOT PRESENT
			NON RESEARCH AND DEVELOPMENT/BATCH PROCESSES = FUGITIVE UNIT CONTAINS PROCESSES OTHER THAN RESEARCH AND DEVELOPMENT FACILITIES AND BENCH-SCALE BATCH PROCESSES
			RECOVERY OR RECAPTURE DEVICES (CLOSED VENT SYSTEMS) = COMPONENT NOT PRESENT
			UNSAFE TO INSPECT = FUGITIVE UNIT CONTAINS ANY CLOSED-VENT SYSTEM WITH PARTS DESIGNATED AS UNSAFE TO INSPECT
			ANY (INSTRUMENTATION SYSTEMS) = COMPONENT PRESENT
			BATCH PROCESS AMEL = UNIT DOES NOT CONTAIN A BATCH PROCESS UNIT COMPLYING WITH AN ALTERNATE MEANS OF EMISSION LIMITATION IN § 63.178

Unit ID	Regulation	Index Number	Basis of Determination*
			DIFFICULT TO INSPECT = FUGITIVE UNIT CONTAINS ANY CLOSED-VENT SYSTEM WITH PARTS DESIGNATED AS DIFFICULT TO INSPECT
			GAS/VAPOR OR LIGHT LIQUID SERVICE (VALVES) = COMPONENT PRESENT
			QIP = UNIT DOES NOT OPT TO COMPLY WITH A QUALITY IMPROVEMENT PROGRAM FOR PUMPS
			VACUUM SERVICE = NOT ALL OF THE EQUIPMENT IN THE FUGITIVE UNIT IS IN VACUUM SERVICE
			ANY (COMPRESSORS) = COMPONENT NOT PRESENT
			EMPLOYEE NUMBER = THE CORPORATION EMPLOYS 100 OR MORE PERSONS
			ENCLOSED COMBUSTION DEVICES (CLOSED VENT SYSTEMS) = COMPONENT PRESENT
			HEAVY LIQUID SERVICE (INSTRUMENTATION SYSTEMS = COMPONENT NOT PRESENT
			HEAVY LIQUID SERVICE (VALVES) = COMPONENT NOT PRESENT
			LESS THAN 300 OPERATING HOURS = THE FUGITIVE UNIT DOES NOT CONTAIN ANY EQUIPMENT IN ORGANIC HAZARDOUS AIR POLLUTANT (HAP) SERVICE THAT IS INTENDED TO OPERATE LESS THAN 300 HOURS PER CALENDAR YEAR
			ANY (SURGE CONTROL VESSELS OR BOTTOMS RECEIVERS) = COMPONENT NOT PRESENT
			GAS VAPOR SERVICE (PRESSURE RELIEF DEVICES) = COMPONENT PRESENT
			QIP = UNIT DOES NOT OPT TO COMPLY WITH A QUALITY IMPROVEMENT PROGRAM FOR VALVES
			AMEL = FUGITIVE UNIT SOURCE OWNER/OPERATOR IS NOT ELECTING TO COMPLY WITH AN ALTERNATIVE MEANS OF EMISSION LIMITATION (AMEL)
			FLARES (CLOSED VENT SYSTEMS) = COMPONENT PRESENT
			GAS/VAPOR OR LIGHT LIQUID SERVICE (CONNECTORS) = COMPONENT PRESENT
			GENERAL AMEL = UNIT IS NOT COMPLYING WITH AN ALTERNATE MEANS OF EMISSION LIMITATION UNDER § 63.177
			HEAVY LIQUID SERVICE (SURGE CONTROL VESSELS OR BOTTOMS RECEIVERS) = COMPONENT NOT PRESENT
			LIQUID SERVICE (PRESSURE RELIEF DEVICES) = COMPONENT PRESENT
			HEAVY LIQUID SERVICE (CONNECTORS) = COMPONENT NOT PRESENT
			HEAVY LIQUID SERVICE (PRESSURE RELIEF DEVICES) = COMPONENT NOT PRESENT
			ANY (SAMPLING CONNECTION SYSTEMS) = COMPONENT PRESENT
			HEAVY LIQUID SERVICE (SAMPLING CONNECTION SYSTEMS) = COMPONENT NOT PRESENT
			UNITS WITHOUT AMEL = FUGITIVE UNIT EQUIPMENT OR PROCESS UNITS ARE NOT COMPLYING WITH AN ALTERNATE MEANS OF EMISSION LIMITATION.
F-112MRU	40 CFR Part 63,	63H-19136	ANY (CLOSED VENT SYSTEMS) = COMPONENT PRESENT
	Subpart H		ANY (OPEN-ENDED VALVES OR LINES) = COMPONENT NOT PRESENT
			BYPASS LINES = FUGITIVE UNIT WITH A CLOSED-VENT SYSTEM DOES NOT CONTAIN A BY-PASS LINE THAT COULD DIVERT A VENT STREAM AWAY FROM THE CONTROL DEVICE AND TO THE ATMOSPHERE
			ENCLOSED-VENTED PROCESS UNIT AMEL = UNIT DOES NOT CONTAIN A TOTALLY ENCLOSED VENTED PROCESS UNIT COMPLYING WITH AN ALTERNATE MEANS OF EMISSION LIMITATION IN § 63.179
			EQUIPMENT TYPE = FUGITIVE UNIT CONTAINS EQUIPMENT LISTED IN 40 CFR § 63.160(A) WHICH IS OPERATED IN ORGANIC HAZARDOUS AIR POLLUTANT SERVICE

Unit ID	Regulation	Index Number	Basis of Determination*
			GAS/VAPOR OR LIGHT LIQUID SERVICE (AGITATORS) = COMPONENT NOT PRESENT
			LIGHT LIQUID SERVICE (PUMPS) = COMPONENT PRESENT
			HEAVY LIQUID SERVICE (AGITATORS) = COMPONENT NOT PRESENT
			HEAVY LIQUID SERVICE (OPEN-ENDED VALVES OR LINES) = COMPONENT NOT PRESENT
			HEAVY LIQUID SERVICE (PUMPS) = COMPONENT NOT PRESENT
			NON RESEARCH AND DEVELOPMENT/BATCH PROCESSES = FUGITIVE UNIT CONTAINS PROCESSES OTHER THAN RESEARCH AND DEVELOPMENT FACILITIES AND BENCH-SCALE BATCH PROCESSES
			RECOVERY OR RECAPTURE DEVICES (CLOSED VENT SYSTEMS) = COMPONENT NOT PRESENT
			UNSAFE TO INSPECT = FUGITIVE UNIT CONTAINS ANY CLOSED-VENT SYSTEM WITH PARTS DESIGNATED AS UNSAFE TO INSPECT
			ANY (INSTRUMENTATION SYSTEMS) = COMPONENT PRESENT
			BATCH PROCESS AMEL = UNIT DOES NOT CONTAIN A BATCH PROCESS UNIT COMPLYING WITH AN ALTERNATE MEANS OF EMISSION LIMITATION IN § 63.178
			DIFFICULT TO INSPECT = FUGITIVE UNIT CONTAINS ANY CLOSED-VENT SYSTEM WITH PARTS DESIGNATED AS DIFFICULT TO INSPECT
			GAS/VAPOR OR LIGHT LIQUID SERVICE (VALVES) = COMPONENT PRESENT
			QIP = UNIT DOES NOT OPT TO COMPLY WITH A QUALITY IMPROVEMENT PROGRAM FOR PUMPS
			VACUUM SERVICE = NOT ALL OF THE EQUIPMENT IN THE FUGITIVE UNIT IS IN VACUUM SERVICE
			ANY (COMPRESSORS) = COMPONENT NOT PRESENT
			EMPLOYEE NUMBER = THE CORPORATION EMPLOYS 100 OR MORE PERSONS
			ENCLOSED COMBUSTION DEVICES (CLOSED VENT SYSTEMS) = COMPONENT NOT PRESENT
			HEAVY LIQUID SERVICE (INSTRUMENTATION SYSTEMS = COMPONENT NOT PRESENT
			HEAVY LIQUID SERVICE (VALVES) = COMPONENT NOT PRESENT
			LESS THAN 300 OPERATING HOURS = THE FUGITIVE UNIT DOES NOT CONTAIN ANY EQUIPMENT IN ORGANIC HAZARDOUS AIR POLLUTANT (HAP) SERVICE THAT IS INTENDED TO OPERATE LESS THAN 300 HOURS PER CALENDAR YEAR
			ANY (SURGE CONTROL VESSELS OR BOTTOMS RECEIVERS) = COMPONENT NOT PRESENT
			GAS VAPOR SERVICE (PRESSURE RELIEF DEVICES) = COMPONENT PRESENT
			QIP = UNIT DOES NOT OPT TO COMPLY WITH A QUALITY IMPROVEMENT PROGRAM FOR VALVES
			AMEL = FUGITIVE UNIT SOURCE OWNER/OPERATOR IS NOT ELECTING TO COMPLY WITH AN ALTERNATIVE MEANS OF EMISSION LIMITATION (AMEL)
			FLARES (CLOSED VENT SYSTEMS) = COMPONENT NOT PRESENT
			GAS/VAPOR OR LIGHT LIQUID SERVICE (CONNECTORS) = COMPONENT PRESENT
			GENERAL AMEL = UNIT IS NOT COMPLYING WITH AN ALTERNATE MEANS OF EMISSION LIMITATION UNDER § 63.177
			HEAVY LIQUID SERVICE (SURGE CONTROL VESSELS OR BOTTOMS RECEIVERS) = COMPONENT NOT PRESENT
			LIQUID SERVICE (PRESSURE RELIEF DEVICES) = COMPONENT PRESENT

Unit ID	Regulation	Index Number	Basis of Determination*
			HEAVY LIQUID SERVICE (CONNECTORS) = COMPONENT NOT PRESENT
			HEAVY LIQUID SERVICE (PRESSURE RELIEF DEVICES) = COMPONENT NOT PRESENT
			ANY (SAMPLING CONNECTION SYSTEMS) = COMPONENT PRESENT
			HEAVY LIQUID SERVICE (SAMPLING CONNECTION SYSTEMS) = COMPONENT NOT PRESENT
			UNITS WITHOUT AMEL = FUGITIVE UNIT EQUIPMENT OR PROCESS UNITS ARE NOT COMPLYING WITH AN ALTERNATE MEANS OF EMISSION LIMITATION.
F117	40 CFR Part 63,	63H-7748	ANY (CLOSED VENT SYSTEMS) = COMPONENT PRESENT
	Subpart H		ANY (OPEN-ENDED VALVES OR LINES) = COMPONENT NOT PRESENT
			BYPASS LINES = FUGITIVE UNIT WITH A CLOSED-VENT SYSTEM DOES NOT CONTAIN A BY-PASS LINE THAT COULD DIVERT A VENT STREAM AWAY FROM THE CONTROL DEVICE AND TO THE ATMOSPHERE
			ENCLOSED-VENTED PROCESS UNIT AMEL = UNIT DOES NOT CONTAIN A TOTALLY ENCLOSED VENTED PROCESS UNIT COMPLYING WITH AN ALTERNATE MEANS OF EMISSION LIMITATION IN § 63.179
			EQUIPMENT TYPE = FUGITIVE UNIT CONTAINS EQUIPMENT LISTED IN 40 CFR § 63.160(A) WHICH IS OPERATED IN ORGANIC HAZARDOUS AIR POLLUTANT SERVICE
			GAS/VAPOR OR LIGHT LIQUID SERVICE (AGITATORS) = COMPONENT NOT PRESENT
			LIGHT LIQUID SERVICE (PUMPS) = COMPONENT PRESENT
			HEAVY LIQUID SERVICE (AGITATORS) = COMPONENT NOT PRESENT
			HEAVY LIQUID SERVICE (OPEN-ENDED VALVES OR LINES) = COMPONENT NOT PRESENT
			HEAVY LIQUID SERVICE (PUMPS) = COMPONENT NOT PRESENT
			NON RESEARCH AND DEVELOPMENT/BATCH PROCESSES = FUGITIVE UNIT CONTAINS PROCESSES OTHER THAN RESEARCH AND DEVELOPMENT FACILITIES AND BENCH-SCALE BATCH PROCESSES
			RECOVERY OR RECAPTURE DEVICES (CLOSED VENT SYSTEMS) = COMPONENT NOT PRESENT
			UNSAFE TO INSPECT = FUGITIVE UNIT CONTAINS ANY CLOSED-VENT SYSTEM WITH PARTS DESIGNATED AS UNSAFE TO INSPECT
			ANY (INSTRUMENTATION SYSTEMS) = COMPONENT PRESENT
			BATCH PROCESS AMEL = UNIT DOES NOT CONTAIN A BATCH PROCESS UNIT COMPLYING WITH AN ALTERNATE MEANS OF EMISSION LIMITATION IN § 63.178
			DIFFICULT TO INSPECT = FUGITIVE UNIT CONTAINS ANY CLOSED-VENT SYSTEM WITH PARTS DESIGNATED AS DIFFICULT TO INSPECT
			GAS/VAPOR OR LIGHT LIQUID SERVICE (VALVES) = COMPONENT PRESENT
			QIP = UNIT DOES NOT OPT TO COMPLY WITH A QUALITY IMPROVEMENT PROGRAM FOR PUMPS
			VACUUM SERVICE = NOT ALL OF THE EQUIPMENT IN THE FUGITIVE UNIT IS IN VACUUM SERVICE
			ANY (COMPRESSORS) = COMPONENT NOT PRESENT
			EMPLOYEE NUMBER = THE CORPORATION EMPLOYS 100 OR MORE PERSONS
			ENCLOSED COMBUSTION DEVICES (CLOSED VENT SYSTEMS) = COMPONENT PRESENT
			HEAVY LIQUID SERVICE (INSTRUMENTATION SYSTEMS = COMPONENT NOT PRESENT
			HEAVY LIQUID SERVICE (VALVES) = COMPONENT NOT PRESENT
			LESS THAN 300 OPERATING HOURS = THE FUGITIVE UNIT DOES NOT CONTAIN ANY EQUIPMENT IN ORGANIC HAZARDOUS AIR POLLUTANT (HAP) SERVICE THAT IS INTENDED TO OPERATE LESS THAN 300 HOURS PER

Unit ID	Regulation	Index Number	Basis of Determination*
	1		CALENDAR YEAR
'	1	1	ANY (SURGE CONTROL VESSELS OR BOTTOMS RECEIVERS) = COMPONENT NOT PRESENT
'	1	1	GAS VAPOR SERVICE (PRESSURE RELIEF DEVICES) = COMPONENT PRESENT
'	1	1	QIP = UNIT DOES NOT OPT TO COMPLY WITH A QUALITY IMPROVEMENT PROGRAM FOR VALVES
			AMEL = FUGITIVE UNIT SOURCE OWNER/OPERATOR IS NOT ELECTING TO COMPLY WITH AN ALTERNATIVE MEANS OF EMISSION LIMITATION (AMEL)
<u> </u> '	1	1	FLARES (CLOSED VENT SYSTEMS) = COMPONENT PRESENT
<u> </u> '	1	1	GAS/VAPOR OR LIGHT LIQUID SERVICE (CONNECTORS) = COMPONENT PRESENT
			GENERAL AMEL = UNIT IS NOT COMPLYING WITH AN ALTERNATE MEANS OF EMISSION LIMITATION UNDER § 63.177
			HEAVY LIQUID SERVICE (SURGE CONTROL VESSELS OR BOTTOMS RECEIVERS) = COMPONENT NOT PRESENT
'	1	1	LIQUID SERVICE (PRESSURE RELIEF DEVICES) = COMPONENT PRESENT
'	1	1	HEAVY LIQUID SERVICE (CONNECTORS) = COMPONENT NOT PRESENT
'	1	1	HEAVY LIQUID SERVICE (PRESSURE RELIEF DEVICES) = COMPONENT NOT PRESENT
'	1	1	ANY (SAMPLING CONNECTION SYSTEMS) = COMPONENT PRESENT
'	1	1	HEAVY LIQUID SERVICE (SAMPLING CONNECTION SYSTEMS) = COMPONENT NOT PRESENT
			UNITS WITHOUT AMEL = FUGITIVE UNIT EQUIPMENT OR PROCESS UNITS ARE NOT COMPLYING WITH AN ALTERNATE MEANS OF EMISSION LIMITATION.
F-122	40 CFR Part 63,	63H-19136	ANY (CLOSED VENT SYSTEMS) = COMPONENT PRESENT
'	Subpart H	1	ANY (OPEN-ENDED VALVES OR LINES) = COMPONENT NOT PRESENT
			BYPASS LINES = FUGITIVE UNIT WITH A CLOSED-VENT SYSTEM DOES NOT CONTAIN A BY-PASS LINE THAT COULD DIVERT A VENT STREAM AWAY FROM THE CONTROL DEVICE AND TO THE ATMOSPHERE
			ENCLOSED-VENTED PROCESS UNIT AMEL = UNIT DOES NOT CONTAIN A TOTALLY ENCLOSED VENTED PROCESS UNIT COMPLYING WITH AN ALTERNATE MEANS OF EMISSION LIMITATION IN § 63.179
			EQUIPMENT TYPE = FUGITIVE UNIT CONTAINS EQUIPMENT LISTED IN 40 CFR § 63.160(A) WHICH IS OPERATED IN ORGANIC HAZARDOUS AIR POLLUTANT SERVICE
<u>'</u>	1	1	GAS/VAPOR OR LIGHT LIQUID SERVICE (AGITATORS) = COMPONENT NOT PRESENT
<u>'</u>	1		LIGHT LIQUID SERVICE (PUMPS) = COMPONENT PRESENT
<u>'</u>	1		HEAVY LIQUID SERVICE (AGITATORS) = COMPONENT NOT PRESENT
	1		HEAVY LIQUID SERVICE (OPEN-ENDED VALVES OR LINES) = COMPONENT NOT PRESENT
'	1	1	HEAVY LIQUID SERVICE (PUMPS) = COMPONENT NOT PRESENT
			NON RESEARCH AND DEVELOPMENT/BATCH PROCESSES = FUGITIVE UNIT CONTAINS PROCESSES OTHER THAN RESEARCH AND DEVELOPMENT FACILITIES AND BENCH-SCALE BATCH PROCESSES
<u>'</u>	1	1	RECOVERY OR RECAPTURE DEVICES (CLOSED VENT SYSTEMS) = COMPONENT NOT PRESENT
			UNSAFE TO INSPECT = FUGITIVE UNIT CONTAINS ANY CLOSED-VENT SYSTEM WITH PARTS DESIGNATED AS UNSAFE TO INSPECT
<u>'</u>	1	1	ANY (INSTRUMENTATION SYSTEMS) = COMPONENT PRESENT
<u> </u>	1		BATCH PROCESS AMEL = UNIT DOES NOT CONTAIN A BATCH PROCESS UNIT COMPLYING WITH AN

Unit ID	Regulation	Index Number	Basis of Determination*
			ALTERNATE MEANS OF EMISSION LIMITATION IN § 63.178
			DIFFICULT TO INSPECT = FUGITIVE UNIT CONTAINS ANY CLOSED-VENT SYSTEM WITH PARTS DESIGNATED AS DIFFICULT TO INSPECT
	!		GAS/VAPOR OR LIGHT LIQUID SERVICE (VALVES) = COMPONENT PRESENT
	!		QIP = UNIT DOES NOT OPT TO COMPLY WITH A QUALITY IMPROVEMENT PROGRAM FOR PUMPS
	!		VACUUM SERVICE = NOT ALL OF THE EQUIPMENT IN THE FUGITIVE UNIT IS IN VACUUM SERVICE
	!		ANY (COMPRESSORS) = COMPONENT NOT PRESENT
	!		EMPLOYEE NUMBER = THE CORPORATION EMPLOYS 100 OR MORE PERSONS
	!		ENCLOSED COMBUSTION DEVICES (CLOSED VENT SYSTEMS) = COMPONENT PRESENT
	!		HEAVY LIQUID SERVICE (INSTRUMENTATION SYSTEMS = COMPONENT NOT PRESENT
	!		HEAVY LIQUID SERVICE (VALVES) = COMPONENT NOT PRESENT
			LESS THAN 300 OPERATING HOURS = THE FUGITIVE UNIT DOES NOT CONTAIN ANY EQUIPMENT IN ORGANIC HAZARDOUS AIR POLLUTANT (HAP) SERVICE THAT IS INTENDED TO OPERATE LESS THAN 300 HOURS PER CALENDAR YEAR
	!		ANY (SURGE CONTROL VESSELS OR BOTTOMS RECEIVERS) = COMPONENT NOT PRESENT
	!		GAS VAPOR SERVICE (PRESSURE RELIEF DEVICES) = COMPONENT PRESENT
	!		QIP = UNIT DOES NOT OPT TO COMPLY WITH A QUALITY IMPROVEMENT PROGRAM FOR VALVES
			AMEL = FUGITIVE UNIT SOURCE OWNER/OPERATOR IS NOT ELECTING TO COMPLY WITH AN ALTERNATIVE MEANS OF EMISSION LIMITATION (AMEL)
	!		FLARES (CLOSED VENT SYSTEMS) = COMPONENT PRESENT
	!		GAS/VAPOR OR LIGHT LIQUID SERVICE (CONNECTORS) = COMPONENT PRESENT
			GENERAL AMEL = UNIT IS NOT COMPLYING WITH AN ALTERNATE MEANS OF EMISSION LIMITATION UNDER § 63.177
			HEAVY LIQUID SERVICE (SURGE CONTROL VESSELS OR BOTTOMS RECEIVERS) = COMPONENT NOT PRESENT
			LIQUID SERVICE (PRESSURE RELIEF DEVICES) = COMPONENT PRESENT
	!		HEAVY LIQUID SERVICE (CONNECTORS) = COMPONENT NOT PRESENT
	!		HEAVY LIQUID SERVICE (PRESSURE RELIEF DEVICES) = COMPONENT NOT PRESENT
	!		ANY (SAMPLING CONNECTION SYSTEMS) = COMPONENT PRESENT
	!		HEAVY LIQUID SERVICE (SAMPLING CONNECTION SYSTEMS) = COMPONENT NOT PRESENT
			UNITS WITHOUT AMEL = FUGITIVE UNIT EQUIPMENT OR PROCESS UNITS ARE NOT COMPLYING WITH AN ALTERNATE MEANS OF EMISSION LIMITATION.
F131	40 CFR Part 63,	63H-26866	ANY (CLOSED VENT SYSTEMS) = COMPONENT PRESENT
1 101	Subpart H	0311 20000	ANY (OPEN-ENDED VALVES OR LINES) = COMPONENT NOT PRESENT
			BYPASS LINES = FUGITIVE UNIT WITH A CLOSED-VENT SYSTEM DOES NOT CONTAIN A BY-PASS LINE THAT COULD DIVERT A VENT STREAM AWAY FROM THE CONTROL DEVICE AND TO THE ATMOSPHERE
			ENCLOSED-VENTED PROCESS UNIT AMEL = UNIT DOES NOT CONTAIN A TOTALLY ENCLOSED VENTED PROCESS UNIT COMPLYING WITH AN ALTERNATE MEANS OF EMISSION LIMITATION IN § 63.179
			EQUIPMENT TYPE = FUGITIVE UNIT CONTAINS EQUIPMENT LISTED IN 40 CFR § 63.160(A) WHICH IS

Unit ID	Regulation	Index Number	Basis of Determination*
			OPERATED IN ORGANIC HAZARDOUS AIR POLLUTANT SERVICE
			GAS/VAPOR OR LIGHT LIQUID SERVICE (AGITATORS) = COMPONENT NOT PRESENT
			LIGHT LIQUID SERVICE (PUMPS) = COMPONENT PRESENT
			HEAVY LIQUID SERVICE (AGITATORS) = COMPONENT NOT PRESENT
			HEAVY LIQUID SERVICE (OPEN-ENDED VALVES OR LINES) = COMPONENT NOT PRESENT
			HEAVY LIQUID SERVICE (PUMPS) = COMPONENT NOT PRESENT
			NON RESEARCH AND DEVELOPMENT/BATCH PROCESSES = FUGITIVE UNIT CONTAINS PROCESSES OTHER THAN RESEARCH AND DEVELOPMENT FACILITIES AND BENCH-SCALE BATCH PROCESSES
			RECOVERY OR RECAPTURE DEVICES (CLOSED VENT SYSTEMS) = COMPONENT NOT PRESENT
			UNSAFE TO INSPECT = FUGITIVE UNIT CONTAINS ANY CLOSED-VENT SYSTEM WITH PARTS DESIGNATED AS UNSAFE TO INSPECT
			ANY (INSTRUMENTATION SYSTEMS) = COMPONENT PRESENT
			BATCH PROCESS AMEL = UNIT DOES NOT CONTAIN A BATCH PROCESS UNIT COMPLYING WITH AN ALTERNATE MEANS OF EMISSION LIMITATION IN § 63.178
			DIFFICULT TO INSPECT = FUGITIVE UNIT CONTAINS ANY CLOSED-VENT SYSTEM WITH PARTS DESIGNATED AS DIFFICULT TO INSPECT
			GAS/VAPOR OR LIGHT LIQUID SERVICE (VALVES) = COMPONENT PRESENT
			QIP = UNIT DOES NOT OPT TO COMPLY WITH A QUALITY IMPROVEMENT PROGRAM FOR PUMPS
			VACUUM SERVICE = NOT ALL OF THE EQUIPMENT IN THE FUGITIVE UNIT IS IN VACUUM SERVICE
			ANY (COMPRESSORS) = COMPONENT NOT PRESENT
			EMPLOYEE NUMBER = THE CORPORATION EMPLOYS 100 OR MORE PERSONS
			ENCLOSED COMBUSTION DEVICES (CLOSED VENT SYSTEMS) = COMPONENT NOT PRESENT
			HEAVY LIQUID SERVICE (INSTRUMENTATION SYSTEMS = COMPONENT NOT PRESENT
			HEAVY LIQUID SERVICE (VALVES) = COMPONENT NOT PRESENT
			LESS THAN 300 OPERATING HOURS = THE FUGITIVE UNIT DOES NOT CONTAIN ANY EQUIPMENT IN ORGANIC HAZARDOUS AIR POLLUTANT (HAP) SERVICE THAT IS INTENDED TO OPERATE LESS THAN 300 HOURS PER CALENDAR YEAR
			ANY (SURGE CONTROL VESSELS OR BOTTOMS RECEIVERS) = COMPONENT NOT PRESENT
			GAS VAPOR SERVICE (PRESSURE RELIEF DEVICES) = COMPONENT NOT PRESENT
			QIP = UNIT DOES NOT OPT TO COMPLY WITH A QUALITY IMPROVEMENT PROGRAM FOR VALVES
			AMEL = FUGITIVE UNIT SOURCE OWNER/OPERATOR IS NOT ELECTING TO COMPLY WITH AN ALTERNATIVE MEANS OF EMISSION LIMITATION (AMEL)
			FLARES (CLOSED VENT SYSTEMS) = COMPONENT NOT PRESENT
			GAS/VAPOR OR LIGHT LIQUID SERVICE (CONNECTORS) = COMPONENT PRESENT
			GENERAL AMEL = UNIT IS NOT COMPLYING WITH AN ALTERNATE MEANS OF EMISSION LIMITATION UNDER § 63.177
			HEAVY LIQUID SERVICE (SURGE CONTROL VESSELS OR BOTTOMS RECEIVERS) = COMPONENT NOT PRESENT
			LIQUID SERVICE (PRESSURE RELIEF DEVICES) = COMPONENT NOT PRESENT

Unit ID	Regulation	Index Number	Basis of Determination*
			HEAVY LIQUID SERVICE (CONNECTORS) = COMPONENT NOT PRESENT HEAVY LIQUID SERVICE (PRESSURE RELIEF DEVICES) = COMPONENT NOT PRESENT ANY (SAMPLING CONNECTION SYSTEMS) = COMPONENT PRESENT HEAVY LIQUID SERVICE (SAMPLING CONNECTION SYSTEMS) = COMPONENT NOT PRESENT UNITS WITHOUT AMEL = FUGITIVE UNIT EQUIPMENT OR PROCESS UNITS ARE NOT COMPLYING WITH AN ALTERNATE MEANS OF EMISSION LIMITATION.
121CT105	40 CFR Part 63, Subpart Q	63QPFM1	Used Compounds Containing Chromium on or After September 8, 1994 = The industrial process cooling tower has not used compounds containing chromium on or after September 8, 1994. Major Source = The industrial process cooling tower is a major source of HAPs or an integral part of a major source of HAPs. Initial Start-up Date = Before September 8, 1994.
131COOLH2O	40 CFR Part 63, Subpart Q	63Q26866	Used Compounds Containing Chromium on or After September 8, 1994 = The industrial process cooling tower has not used compounds containing chromium on or after September 8, 1994. Major Source = The industrial process cooling tower is a major source of HAPs or an integral part of a major source of HAPs. Initial Start-up Date = Before September 8, 1994.
121HOPPERS	30 TAC Chapter 115, Vent Gas Controls	115BPFM1	Alternate Control Requirement = Alternate control is not used. Vent Type = Vent gas stream emissions of the specified classes of VOCs including aldehydes, alcohols, aromatics, ethers, olefins, peroxides, amines, acids, esters, ketones, sulfides, and branched chain hydrocarbons (C8 and above). Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg). VOC Concentration = VOC concentration is less than 30,000 ppmv. VOC Concentration/Emission Rate @ Max Operating Conditions = Either the VOC concentration or emission rate is greater than the applicable exemption limit at maximum actual operating conditions or the alternate recordkeeping requirements of 30 TAC § 115.126(4) are not being selected.
121PFMWHSE	30 TAC Chapter 115, Vent Gas Controls	115BPFM1	Alternate Control Requirement = Alternate control is not used. Vent Type = Vent gas stream emissions of the specified classes of VOCs including aldehydes, alcohols, aromatics, ethers, olefins, peroxides, amines, acids, esters, ketones, sulfides, and branched chain hydrocarbons (C8 and above). Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg). VOC Concentration = VOC concentration is less than 30,000 ppmv. VOC Concentration/Emission Rate @ Max Operating Conditions = Either the VOC concentration or emission rate is greater than the applicable exemption limit at maximum actual operating conditions or the alternate recordkeeping requirements of 30 TAC § 115.126(4) are not being selected.
121PTOWER	30 TAC Chapter 115, Vent Gas Controls	115BPFM1	Alternate Control Requirement = Alternate control is not used. Vent Type = Vent gas stream emissions of the specified classes of VOCs including aldehydes, alcohols, aromatics, ethers, olefins, peroxides, amines, acids, esters, ketones, sulfides, and branched chain hydrocarbons (C8 and above). Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg). VOC Concentration = VOC concentration is less than 30,000 ppmv.

Unit ID	Regulation	Index Number	Basis of Determination*
			VOC Concentration/Emission Rate @ Max Operating Conditions = Either the VOC concentration or emission rate is greater than the applicable exemption limit at maximum actual operating conditions or the alternate recordkeeping requirements of 30 TAC § 115.126(4) are not being selected.
121SEWRVNT	30 TAC Chapter 115,	115BPFM1	Alternate Control Requirement = Alternate control is not used.
	Vent Gas Controls		Vent Type = Vent gas stream emissions of the specified classes of VOCs including aldehydes, alcohols, aromatics, ethers, olefins, peroxides, amines, acids, esters, ketones, sulfides, and branched chain hydrocarbons (C8 and above).
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).
			VOC Concentration = VOC concentration is less than 30,000 ppmv.
			VOC Concentration/Emission Rate @ Max Operating Conditions = Either the VOC concentration or emission rate is greater than the applicable exemption limit at maximum actual operating conditions or the alternate recordkeeping requirements of 30 TAC § 115.126(4) are not being selected.
121-T368	30 TAC Chapter 115,	115BPFM1	Alternate Control Requirement = Alternate control is not used.
	Vent Gas Controls		Vent Type = Vent gas stream emissions of the specified classes of VOCs including aldehydes, alcohols, aromatics, ethers, olefins, peroxides, amines, acids, esters, ketones, sulfides, and branched chain hydrocarbons (C8 and above).
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).
			VOC Concentration = VOC concentration is less than 30,000 ppmv.
			VOC Concentration/Emission Rate @ Max Operating Conditions = Either the VOC concentration or emission rate is greater than the applicable exemption limit at maximum actual operating conditions or the alternate recordkeeping requirements of 30 TAC § 115.126(4) are not being selected.
121-T368	40 CFR Part 63, Subpart G	63G-PFM1	Alternate Monitoring Parameters = The EPA Administrator has not approved alternate monitoring parameters or alternate monitoring parameters are not used.
			Control Device = Carbon adsorber used as a recovery device.
			Overlap = Title 40 CFR Part 63, Subpart G only
			Group 1 = The process vent is a Group 2 process vent.
			Continuous Monitoring = Complying with the continuous monitoring requirements of 40 CFR §§ 63.114, 63.117, and 63.118.
			Halogenated = Vent stream is not halogenated.
			Regulation = Owners or operator is required to comply only with the requirements of 40 CFR Part 63, Subpart G.
			HAP Concentration = HAP concentration is greater than or equal to 50 ppm.
			TRE for Halogenated Vent Stream = The total resource effectiveness (TRE) index value is not being calculated for a halogenated vent stream.
			By-pass Lines = The vent system does not contain by-pass lines that can divert the vent stream from the control device.
			Flow Rate = Flow rate is greater than or equal to 0.005 scm/min or the owner or operator is not electing to demonstrate this flow rate.
			Electing Control = Not electing to control the process vent to the levels required in 40 CFR § 63.113(a)(1) or (a)(2).
			Performance Test = A performance test was conducted for determining compliance with a regulation promulgated by the EPA using the same methods specified in Subpart G and either no process changes have been made, or the results reliably indicate compliance.
			MACT TRE Index Value = TRE index value is greater than 1.0 and less than or equal to 4.0 as calculated using the

Unit ID	Regulation	Index Number	Basis of Determination*
			procedures of 40 CFR § 63.115(d).
121V1436	30 TAC Chapter 115,	115BPFM1	Alternate Control Requirement = Alternate control is not used.
	Vent Gas Controls		Vent Type = Vent gas stream emissions of the specified classes of VOCs including aldehydes, alcohols, aromatics, ethers, olefins, peroxides, amines, acids, esters, ketones, sulfides, and branched chain hydrocarbons (C8 and above).
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).
			VOC Concentration = VOC concentration is less than 30,000 ppmv.
			VOC Concentration/Emission Rate @ Max Operating Conditions = Either the VOC concentration or emission rate is greater than the applicable exemption limit at maximum actual operating conditions or the alternate recordkeeping requirements of 30 TAC § 115.126(4) are not being selected.
121V2681	30 TAC Chapter 115,	115BPFM1	Alternate Control Requirement = Alternate control is not used.
	Vent Gas Controls		Vent Type = Vent gas stream emissions of the specified classes of VOCs including aldehydes, alcohols, aromatics, ethers, olefins, peroxides, amines, acids, esters, ketones, sulfides, and branched chain hydrocarbons (C8 and above).
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).
			VOC Concentration = VOC concentration is less than 30,000 ppmv.
			VOC Concentration/Emission Rate @ Max Operating Conditions = Either the VOC concentration or emission rate is greater than the applicable exemption limit at maximum actual operating conditions or the alternate recordkeeping requirements of 30 TAC § 115.126(4) are not being selected.
121V2686	30 TAC Chapter 115, Vent Gas Controls	115BPFM1	Alternate Control Requirement = Alternate control is not used.
			Vent Type = Vent gas stream emissions of the specified classes of VOCs including aldehydes, alcohols, aromatics, ethers, olefins, peroxides, amines, acids, esters, ketones, sulfides, and branched chain hydrocarbons (C8 and above).
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).
			VOC Concentration = VOC concentration is less than 30,000 ppmv.
			VOC Concentration/Emission Rate @ Max Operating Conditions = Either the VOC concentration or emission rate is greater than the applicable exemption limit at maximum actual operating conditions or the alternate recordkeeping requirements of 30 TAC § 115.126(4) are not being selected.
121V501	30 TAC Chapter 115, Vent Gas Controls	115BPFM1	Alternate Control Requirement = Alternate control is not used.
			Vent Type = Vent gas stream emissions of the specified classes of VOCs including aldehydes, alcohols, aromatics, ethers, olefins, peroxides, amines, acids, esters, ketones, sulfides, and branched chain hydrocarbons (C8 and above).
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).
			VOC Concentration = VOC concentration is less than 30,000 ppmv.
			VOC Concentration/Emission Rate @ Max Operating Conditions = Either the VOC concentration or emission rate is greater than the applicable exemption limit at maximum actual operating conditions or the alternate recordkeeping requirements of 30 TAC § 115.126(4) are not being selected.
121V522	30 TAC Chapter 115, Vent Gas Controls	115BPFM1	Alternate Control Requirement = Alternate control is not used.
			Vent Type = Vent gas stream emissions of the specified classes of VOCs including aldehydes, alcohols, aromatics, ethers, olefins, peroxides, amines, acids, esters, ketones, sulfides, and branched chain hydrocarbons (C8 and above).
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).

Unit ID	Regulation	Index Number	Basis of Determination*
			VOC Concentration = VOC concentration is less than 30,000 ppmv.
			VOC Concentration/Emission Rate @ Max Operating Conditions = Either the VOC concentration or emission rate is greater than the applicable exemption limit at maximum actual operating conditions or the alternate recordkeeping requirements of 30 TAC § 115.126(4) are not being selected.
121V523	30 TAC Chapter 115,	115BPFM1	Alternate Control Requirement = Alternate control is not used.
	Vent Gas Controls		Vent Type = Vent gas stream emissions of the specified classes of VOCs including aldehydes, alcohols, aromatics, ethers, olefins, peroxides, amines, acids, esters, ketones, sulfides, and branched chain hydrocarbons (C8 and above).
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).
			VOC Concentration = VOC concentration is less than 30,000 ppmv.
			VOC Concentration/Emission Rate @ Max Operating Conditions = Either the VOC concentration or emission rate is greater than the applicable exemption limit at maximum actual operating conditions or the alternate recordkeeping requirements of 30 TAC § 115.126(4) are not being selected.
121V526	30 TAC Chapter 115,	115BPFM1	Alternate Control Requirement = Alternate control is not used.
	Vent Gas Controls		Vent Type = Vent gas stream emissions of the specified classes of VOCs including aldehydes, alcohols, aromatics, ethers, olefins, peroxides, amines, acids, esters, ketones, sulfides, and branched chain hydrocarbons (C8 and above).
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).
			VOC Concentration = VOC concentration is less than 30,000 ppmv.
			VOC Concentration/Emission Rate @ Max Operating Conditions = Either the VOC concentration or emission rate is greater than the applicable exemption limit at maximum actual operating conditions or the alternate recordkeeping requirements of 30 TAC § 115.126(4) are not being selected.
121V528	30 TAC Chapter 115,	115BPFM1	Alternate Control Requirement = Alternate control is not used.
	Vent Gas Controls		Vent Type = Vent gas stream emissions of the specified classes of VOCs including aldehydes, alcohols, aromatics, ethers, olefins, peroxides, amines, acids, esters, ketones, sulfides, and branched chain hydrocarbons (C8 and above).
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).
			VOC Concentration = VOC concentration is less than 30,000 ppmv.
			VOC Concentration/Emission Rate @ Max Operating Conditions = Either the VOC concentration or emission rate is greater than the applicable exemption limit at maximum actual operating conditions or the alternate recordkeeping requirements of 30 TAC § 115.126(4) are not being selected.
122T314	40 CFR Part 63, Subpart G	63G-19136	Alternate Monitoring Parameters = The EPA Administrator has not approved alternate monitoring parameters or alternate monitoring parameters are not used.
			Control Device = Thermal incinerator.
			Overlap = Title 40 CFR Part 60, Subpart NNN
			Group 1 = The process vent meets the definition of a Group 1 process vent.
			Continuous Monitoring = Complying with the continuous monitoring requirements of 40 CFR §§ 63.114, 63.117, and 63.118.
			Halogenated = Vent stream is not halogenated.
			By-pass Lines = The vent system does not contain by-pass lines that can divert the vent stream from the control device.
			Performance Test = A performance test was conducted for determining compliance with a regulation promulgated by the

Unit ID	Regulation	Index Number	Basis of Determination*
			EPA using the same methods specified in Subpart G and either no process changes have been made, or the results reliably indicate compliance.
125V2417	30 TAC Chapter 115, Vent Gas Controls	115B6194	Alternate Control Requirement = Alternate control is not used. Vent Type = Vent gas stream emissions of the specified classes of VOCs including aldehydes, alcohols, aromatics, ethers, olefins, peroxides, amines, acids, esters, ketones, sulfides, and branched chain hydrocarbons (C8 and above). Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg). VOC Concentration = VOC concentration is less than 30,000 ppmv. VOC Concentration/Emission Rate @ Max Operating Conditions = Either the VOC concentration or emission rate is greater than the applicable exemption limit at maximum actual operating conditions or the alternate recordkeeping requirements of 30 TAC § 115.126(4) are not being selected.
125V2418	30 TAC Chapter 115, Vent Gas Controls	115B6194	Vent Type = Vent gas stream emissions of the specified classes of VOCs including aldehydes, alcohols, aromatics, ethers, olefins, peroxides, amines, acids, esters, ketones, sulfides, and branched chain hydrocarbons (C8 and above). Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg). VOC Concentration = VOC concentration is less than 30,000 ppmv. VOC Concentration/Emission Rate @ Max Operating Conditions = Either the VOC concentration or emission rate is greater than the applicable exemption limit at maximum actual operating conditions or the alternate recordkeeping requirements of 30 TAC § 115.126(4) are not being selected.
125V2530	30 TAC Chapter 115, Vent Gas Controls	115B6194	Alternate Control Requirement = Alternate control is not used. Vent Type = Vent gas stream emissions of the specified classes of VOCs including aldehydes, alcohols, aromatics, ethers, olefins, peroxides, amines, acids, esters, ketones, sulfides, and branched chain hydrocarbons (C8 and above). Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg). VOC Concentration = VOC concentration is less than 30,000 ppmv. VOC Concentration/Emission Rate @ Max Operating Conditions = Either the VOC concentration or emission rate is greater than the applicable exemption limit at maximum actual operating conditions or the alternate recordkeeping requirements of 30 TAC § 115.126(4) are not being selected.
125V2531	30 TAC Chapter 115, Vent Gas Controls	115B6194	Alternate Control Requirement = Alternate control is not used. Vent Type = Vent gas stream emissions of the specified classes of VOCs including aldehydes, alcohols, aromatics, ethers, olefins, peroxides, amines, acids, esters, ketones, sulfides, and branched chain hydrocarbons (C8 and above). Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg). VOC Concentration = VOC concentration is less than 30,000 ppmv. VOC Concentration/Emission Rate @ Max Operating Conditions = Either the VOC concentration or emission rate is greater than the applicable exemption limit at maximum actual operating conditions or the alternate recordkeeping requirements of 30 TAC § 115.126(4) are not being selected.
125V2646	30 TAC Chapter 115, Vent Gas Controls	115B6194	Vent Type = Vent gas stream emissions of the specified classes of VOCs including aldehydes, alcohols, aromatics, ethers, olefins, peroxides, amines, acids, esters, ketones, sulfides, and branched chain hydrocarbons (C8 and above). Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg). VOC Concentration = VOC concentration is less than 30,000 ppmv.

Unit ID	Regulation	Index Number	Basis of Determination*
125V30424	30 TAC Chapter 115, Vent Gas Controls	115B6194	Vent Type = Vent gas stream emissions of the specified classes of VOCs including aldehydes, alcohols, aromatics, ethers, olefins, peroxides, amines, acids, esters, ketones, sulfides, and branched chain hydrocarbons (C8 and above).
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).
			VOC Concentration = VOC concentration is less than 30,000 ppmv.
131T532	30 TAC Chapter 115,	115B26866	Alternate Control Requirement = Alternate control is not used.
	Vent Gas Controls		Vent Type = Vent gas stream emissions of the specified classes of VOCs including aldehydes, alcohols, aromatics, ethers, olefins, peroxides, amines, acids, esters, ketones, sulfides, and branched chain hydrocarbons (C8 and above).
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).
			VOC Concentration = VOC concentration is less than 30,000 ppmv.
			VOC Concentration/Emission Rate @ Max Operating Conditions = Either the VOC concentration or emission rate is greater than the applicable exemption limit at maximum actual operating conditions or the alternate recordkeeping requirements of 30 TAC § 115.126(4) are not being selected.
131V-149	30 TAC Chapter 115,	115BPFM1	Alternate Control Requirement = Alternate control is not used.
	Vent Gas Controls		Vent Type = Vent gas stream emissions of the specified classes of VOCs including aldehydes, alcohols, aromatics, ethers, olefins, peroxides, amines, acids, esters, ketones, sulfides, and branched chain hydrocarbons (C8 and above).
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).
			VOC Concentration = VOC concentration is less than 30,000 ppmv.
			VOC Concentration/Emission Rate @ Max Operating Conditions = Either the VOC concentration or emission rate is greater than the applicable exemption limit at maximum actual operating conditions or the alternate recordkeeping requirements of 30 TAC § 115.126(4) are not being selected.
131V-149	40 CFR Part 63, Subpart G	63G-26866	Alternate Monitoring Parameters = The EPA Administrator has not approved alternate monitoring parameters or alternate monitoring parameters are not used.
			Control Device = Thermal incinerator.
			Overlap = Title 40 CFR Part 60, Subpart NNN
			Group 1 = The process vent is a Group 2 process vent.
			Continuous Monitoring = Complying with the continuous monitoring requirements of 40 CFR §§ 63.114, 63.117, and 63.118.
			Halogenated = Vent stream is not halogenated.
			Regulation = The process vent is subject to the provisions of 40 CFR Part 60, Subpart NNN and 40 CFR Part 63, Subpart G, and the owner or operator is electing to comply only with the requirements of 40 CFR Part 63, Subpart G.
			HAP Concentration = HAP concentration is not needed to determine applicability.
			By-pass Lines = The vent system does not contain by-pass lines that can divert the vent stream from the control device.
			Flow Rate = Flow rate is greater than or equal to 0.005 scm/min or the owner or operator is not electing to demonstrate this flow rate.
			Electing Control = Electing to control the process vent to the levels required in 40 CFR § 63.113(a)(2) without calculating the TRE index value
			Performance Test = A performance test was conducted for determining compliance with a regulation promulgated by the EPA using the same methods specified in Subpart G and either no process changes have been made, or the results reliably indicate compliance.

Unit ID	Regulation	Index Number	Basis of Determination*
T-315	40 CFR Part 63, Subpart G	63G-7748	Alternate Monitoring Parameters = The EPA Administrator has not approved alternate monitoring parameters or alternate monitoring parameters are not used.
			Control Device = Thermal incinerator.
			Overlap = Title 40 CFR Part 60, Subpart NNN
			Group 1 = The process vent meets the definition of a Group 1 process vent.
			Continuous Monitoring = Complying with the continuous monitoring requirements of 40 CFR §§ 63.114, 63.117, and 63.118.
			Halogenated = Vent stream is not halogenated.
			By-pass Lines = The vent system does not contain by-pass lines that can divert the vent stream from the control device.
			Performance Test = A performance test was conducted for determining compliance with a regulation promulgated by the EPA using the same methods specified in Subpart G and either no process changes have been made, or the results reliably indicate compliance.
V-2836	40 CFR Part 63, Subpart G	63G-19136	Alternate Monitoring Parameters = The EPA Administrator has not approved alternate monitoring parameters or alternate monitoring parameters are not used.
			Control Device = Thermal incinerator.
			Overlap = Title 40 CFR Part 60, Subpart NNN
			Group 1 = The process vent meets the definition of a Group 1 process vent.
			Continuous Monitoring = Complying with the continuous monitoring requirements of 40 CFR §§ 63.114, 63.117, and 63.118.
			Halogenated = Vent stream is not halogenated.
			By-pass Lines = The vent system does not contain by-pass lines that can divert the vent stream from the control device.
			Performance Test = A performance test was conducted for determining compliance with a regulation promulgated by the EPA using the same methods specified in Subpart G and either no process changes have been made, or the results reliably indicate compliance.
V-30423	30 TAC Chapter 115,	115B6194	Alternate Control Requirement = Alternate control is not used.
	Vent Gas Controls		Vent Type = Vent gas stream emissions of the specified classes of VOCs including aldehydes, alcohols, aromatics, ethers, olefins, peroxides, amines, acids, esters, ketones, sulfides, and branched chain hydrocarbons (C8 and above).
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).
			VOC Concentration = VOC concentration is less than 30,000 ppmv.
			VOC Concentration/Emission Rate @ Max Operating Conditions = Either the VOC concentration or emission rate is greater than the applicable exemption limit at maximum actual operating conditions or the alternate recordkeeping requirements of 30 TAC § 115.126(4) are not being selected.
V-854	30 TAC Chapter 115,	115BPFM1	Alternate Control Requirement = Alternate control is not used.
	Vent Gas Controls		Vent Type = Vent gas stream emissions of the specified classes of VOCs including aldehydes, alcohols, aromatics, ethers, olefins, peroxides, amines, acids, esters, ketones, sulfides, and branched chain hydrocarbons (C8 and above).
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).
			VOC Concentration = VOC concentration is less than 30,000 ppmv.
			VOC Concentration/Emission Rate @ Max Operating Conditions = Either the VOC concentration or emission rate is greater than the applicable exemption limit at maximum actual operating conditions or the alternate recordkeeping

Unit ID	Regulation	Index Number	Basis of Determination*
			requirements of 30 TAC § 115.126(4) are not being selected.
T185	40 CFR Part 60, Subpart NNN	60NNN26866	Subpart NNN Chemicals = The distillation unit produces any chemical listed in 40 CFR § 60.667 as a product, co-product, by-product, or intermediate.
			Total Resource Effectiveness = TRE index value greater than 8.0 not from a halogenated vent stream.
			Construction/Modification Date = On or before December 30, 1983.
			Vent Type = A single distillation unit discharging vent stream into a vapor recovery system.
			Distillation Unit Type = Does not qualify for any exemption under § 60.660(c)(1)-(3).
121HE-1097	40 CFR Part 63, Subpart F	63-PFM1	Applicable Chemicals = The chemical manufacturing process unit manufactures, as a primary product, one or more of the chemicals listed in 40 CFR § 63.100(b)(1)(i) or 40 CFR § 63.100(b)(1)(ii).
			Table 2 HAP = The chemical manufacturing process unit uses as a reactant or manufactures, as a product or co- product, one or more of the organic hazardous air pollutants in Table 2.
			Alternate Means of Emission Limitation = No alternative means of emission limitation has been approved by the EPA Administrator to achieve a reduction in organic HAP emission or no alternate has been requested.
			Heat Exchange System = A heat exchange system is utilized.
			Cooling Water Pressure = The heat exchange system is operated with the minimum pressure on the cooling water side at least 35 kilopascals greater than the maximum pressure on the process side.
121HE-1599	40 CFR Part 63, Subpart F	63F-PFM1	Applicable Chemicals = The chemical manufacturing process unit manufactures, as a primary product, one or more of the chemicals listed in 40 CFR § 63.100(b)(1)(i) or 40 CFR § 63.100(b)(1)(ii).
			Table 2 HAP = The chemical manufacturing process unit uses as a reactant or manufactures, as a product or co- product, one or more of the organic hazardous air pollutants in Table 2.
			Alternate Means of Emission Limitation = No alternative means of emission limitation has been approved by the EPA Administrator to achieve a reduction in organic HAP emission or no alternate has been requested.
			Heat Exchange System = A heat exchange system is utilized.
			Cooling Water Pressure = The heat exchange system is operated with the minimum pressure on the cooling water side at least 35 kilopascals greater than the maximum pressure on the process side.
121HE-1664	40 CFR Part 63, Subpart F	63F-PFM1	Applicable Chemicals = The chemical manufacturing process unit manufactures, as a primary product, one or more of the chemicals listed in 40 CFR § 63.100(b)(1)(i) or 40 CFR § 63.100(b)(1)(ii).
			Intervening Cooling Fluid = There is no intervening cooling fluid containing less than 5 percent by weight of total HAPs listed in Table 4 of 40 CFR Part 63, Subpart F, between the process and cooling water.
			Table 2 HAP = The chemical manufacturing process unit uses as a reactant or manufactures, as a product or co- product, one or more of the organic hazardous air pollutants in Table 2.
			Table 4 HAP Content = The recirculating heat exchange system is used exclusively to cool process fluids that contain less than 5 percent by weight of total HAPs listed in Table 4 of title 40 CFR Part 63, Subpart F.
			Alternate Means of Emission Limitation = No alternative means of emission limitation has been approved by the EPA Administrator to achieve a reduction in organic HAP emission or no alternate has been requested.
			Heat Exchange System = A heat exchange system is utilized.
			Cooling Water Pressure = The heat exchange system is not operated with the minimum pressure on the cooling water side at least 35 kilopascals greater than the maximum pressure on the process side.

Unit ID	Regulation	Index Number	Basis of Determination*
121HE-1934	40 CFR Part 63, Subpart F	63F-PFM1	Applicable Chemicals = The chemical manufacturing process unit manufactures, as a primary product, one or more of the chemicals listed in 40 CFR § 63.100(b)(1)(i) or 40 CFR § 63.100(b)(1)(ii).
			Table 2 HAP = The chemical manufacturing process unit uses as a reactant or manufactures, as a product or co- product, one or more of the organic hazardous air pollutants in Table 2.
			Alternate Means of Emission Limitation = No alternative means of emission limitation has been approved by the EPA Administrator to achieve a reduction in organic HAP emission or no alternate has been requested.
			Heat Exchange System = A heat exchange system is utilized.
			Cooling Water Pressure = The heat exchange system is operated with the minimum pressure on the cooling water side at least 35 kilopascals greater than the maximum pressure on the process side.
121HE-2359	40 CFR Part 63, Subpart F	63F-PFM1	Applicable Chemicals = The chemical manufacturing process unit manufactures, as a primary product, one or more of the chemicals listed in 40 CFR § 63.100(b)(1)(i) or 40 CFR § 63.100(b)(1)(ii).
			Table 2 HAP = The chemical manufacturing process unit uses as a reactant or manufactures, as a product or co- product, one or more of the organic hazardous air pollutants in Table 2.
			Alternate Means of Emission Limitation = No alternative means of emission limitation has been approved by the EPA Administrator to achieve a reduction in organic HAP emission or no alternate has been requested.
			Heat Exchange System = A heat exchange system is utilized.
			Cooling Water Pressure = The heat exchange system is operated with the minimum pressure on the cooling water side at least 35 kilopascals greater than the maximum pressure on the process side.
121HE-2776	40 CFR Part 63, Subpart F	63F-PFM1	Applicable Chemicals = The chemical manufacturing process unit manufactures, as a primary product, one or more of the chemicals listed in 40 CFR § 63.100(b)(1)(i) or 40 CFR § 63.100(b)(1)(ii).
			Table 2 HAP = The chemical manufacturing process unit uses as a reactant or manufactures, as a product or co- product, one or more of the organic hazardous air pollutants in Table 2.
			Alternate Means of Emission Limitation = No alternative means of emission limitation has been approved by the EPA Administrator to achieve a reduction in organic HAP emission or no alternate has been requested.
			Heat Exchange System = A heat exchange system is utilized.
			Cooling Water Pressure = The heat exchange system is operated with the minimum pressure on the cooling water side at least 35 kilopascals greater than the maximum pressure on the process side.
121HE-2777	40 CFR Part 63, Subpart F	63F-PFM1	Applicable Chemicals = The chemical manufacturing process unit manufactures, as a primary product, one or more of the chemicals listed in 40 CFR § 63.100(b)(1)(i) or 40 CFR § 63.100(b)(1)(ii).
			Table 2 HAP = The chemical manufacturing process unit uses as a reactant or manufactures, as a product or co- product, one or more of the organic hazardous air pollutants in Table 2.
			Alternate Means of Emission Limitation = No alternative means of emission limitation has been approved by the EPA Administrator to achieve a reduction in organic HAP emission or no alternate has been requested.
			Heat Exchange System = A heat exchange system is utilized.
			Cooling Water Pressure = The heat exchange system is operated with the minimum pressure on the cooling water side at least 35 kilopascals greater than the maximum pressure on the process side.
121HE-2799	40 CFR Part 63, Subpart F	63F-PFM1	Applicable Chemicals = The chemical manufacturing process unit manufactures, as a primary product, one or more of the chemicals listed in 40 CFR § 63.100(b)(1)(i) or 40 CFR § 63.100(b)(1)(ii).
	,		Table 2 HAP = The chemical manufacturing process unit uses as a reactant or manufactures, as a product or co-

Unit ID	Regulation	Index Number	Basis of Determination*
			product, one or more of the organic hazardous air pollutants in Table 2.
			Alternate Means of Emission Limitation = No alternative means of emission limitation has been approved by the EPA Administrator to achieve a reduction in organic HAP emission or no alternate has been requested.
			Heat Exchange System = A heat exchange system is utilized.
			Cooling Water Pressure = The heat exchange system is operated with the minimum pressure on the cooling water side at least 35 kilopascals greater than the maximum pressure on the process side.
121HE-2953	40 CFR Part 63, Subpart F	63F-PFM1	Applicable Chemicals = The chemical manufacturing process unit manufactures, as a primary product, one or more of the chemicals listed in 40 CFR § 63.100(b)(1)(i) or 40 CFR § 63.100(b)(1)(ii).
			Intervening Cooling Fluid = There is no intervening cooling fluid containing less than 5 percent by weight of total HAPs listed in Table 4 of 40 CFR Part 63, Subpart F, between the process and cooling water.
			Table 2 HAP = The chemical manufacturing process unit uses as a reactant or manufactures, as a product or co-product, one or more of the organic hazardous air pollutants in Table 2.
			Table 4 HAP Content = The recirculating heat exchange system is not used exclusively to cool process fluids that contain less than 5 percent by weight of total HAPs listed in Table 4 of title 40 CFR Part 63, Subpart F.
			Alternate Means of Emission Limitation = No alternative means of emission limitation has been approved by the EPA Administrator to achieve a reduction in organic HAP emission or no alternate has been requested.
			NPDES Permit = The once-through heat exchange system is not subject to NPDES permit with an allowable discharge limit of 1 part per million or less above influent concentration or 10 percent or less above influent concentration.
			Meets 40 CFR 63.104(a)(4)(i)-(iv) = The once-through heat exchange system is not subject to an NPDES permit that meets 40 CFR § 63.104(a)(4)(i) - (iv).
			Heat Exchange System = A heat exchange system is utilized.
			Table 9 HAP Content = The once-through heat exchange system is not used exclusively to cool process fluids that contain less than 5 percent by weight of total HAPs listed in Table 9 of 40 CFR Part 63, Subpart G.
			Cooling Water Monitored = The cooling water is being monitored for the presence of one or more HAPs or other representative substances whose presence in cooling water indicates a leak.
			Cooling Water Pressure = The heat exchange system is not operated with the minimum pressure on the cooling water side at least 35 kilopascals greater than the maximum pressure on the process side.
121HE-843	40 CFR Part 63, Subpart F	63F-PFM1	Applicable Chemicals = The chemical manufacturing process unit manufactures, as a primary product, one or more of the chemicals listed in 40 CFR § 63.100(b)(1)(i) or 40 CFR § 63.100(b)(1)(ii).
			Table 2 HAP = The chemical manufacturing process unit uses as a reactant or manufactures, as a product or co- product, one or more of the organic hazardous air pollutants in Table 2.
			Alternate Means of Emission Limitation = No alternative means of emission limitation has been approved by the EPA Administrator to achieve a reduction in organic HAP emission or no alternate has been requested.
			Heat Exchange System = A heat exchange system is utilized.
			Cooling Water Pressure = The heat exchange system is operated with the minimum pressure on the cooling water side at least 35 kilopascals greater than the maximum pressure on the process side.
121HE-846	40 CFR Part 63, Subpart F	63F-PFM1	Applicable Chemicals = The chemical manufacturing process unit manufactures, as a primary product, one or more of the chemicals listed in 40 CFR § 63.100(b)(1)(i) or 40 CFR § 63.100(b)(1)(ii).
			Table 2 HAP = The chemical manufacturing process unit uses as a reactant or manufactures, as a product or co-product, one or more of the organic hazardous air pollutants in Table 2.
			Alternate Means of Emission Limitation = No alternative means of emission limitation has been approved by the EPA

Unit ID	Regulation	Index Number	Basis of Determination*
			Administrator to achieve a reduction in organic HAP emission or no alternate has been requested.
			Heat Exchange System = A heat exchange system is utilized.
			Cooling Water Pressure = The heat exchange system is operated with the minimum pressure on the cooling water side at least 35 kilopascals greater than the maximum pressure on the process side.
121HE-996	40 CFR Part 63, Subpart F	63F-PFM1	Applicable Chemicals = The chemical manufacturing process unit manufactures, as a primary product, one or more of the chemicals listed in 40 CFR § 63.100(b)(1)(i) or 40 CFR § 63.100(b)(1)(ii).
			Table 2 HAP = The chemical manufacturing process unit uses as a reactant or manufactures, as a product or co- product, one or more of the organic hazardous air pollutants in Table 2.
			Alternate Means of Emission Limitation = No alternative means of emission limitation has been approved by the EPA Administrator to achieve a reduction in organic HAP emission or no alternate has been requested.
			Heat Exchange System = A heat exchange system is utilized.
			Cooling Water Pressure = The heat exchange system is operated with the minimum pressure on the cooling water side at least 35 kilopascals greater than the maximum pressure on the process side.
131HE-2006	40 CFR Part 63, Subpart F	63F-26866	Applicable Chemicals = The chemical manufacturing process unit manufactures, as a primary product, one or more of the chemicals listed in 40 CFR § 63.100(b)(1)(i) or 40 CFR § 63.100(b)(1)(ii).
			Intervening Cooling Fluid = There is no intervening cooling fluid containing less than 5 percent by weight of total HAPs listed in Table 4 of 40 CFR Part 63, Subpart F, between the process and cooling water.
			Table 2 HAP = The chemical manufacturing process unit uses as a reactant or manufactures, as a product or co-product, one or more of the organic hazardous air pollutants in Table 2.
			Table 4 HAP Content = The recirculating heat exchange system is not used exclusively to cool process fluids that contain less than 5 percent by weight of total HAPs listed in Table 4 of title 40 CFR Part 63, Subpart F.
			Alternate Means of Emission Limitation = No alternative means of emission limitation has been approved by the EPA Administrator to achieve a reduction in organic HAP emission or no alternate has been requested.
			NPDES Permit = The once-through heat exchange system is not subject to NPDES permit with an allowable discharge limit of 1 part per million or less above influent concentration or 10 percent or less above influent concentration.
			Meets 40 CFR $63.104(a)(4)(i)$ -(iv) = The once-through heat exchange system is not subject to an NPDES permit that meets 40 CFR \S $63.104(a)(4)(i)$ - (iv).
			Heat Exchange System = A heat exchange system is utilized.
			Table 9 HAP Content = The once-through heat exchange system is not used exclusively to cool process fluids that contain less than 5 percent by weight of total HAPs listed in Table 9 of 40 CFR Part 63, Subpart G.
			Cooling Water Monitored = The cooling water is being monitored for the presence of one or more HAPs or other representative substances whose presence in cooling water indicates a leak.
			Cooling Water Pressure = The heat exchange system is not operated with the minimum pressure on the cooling water side at least 35 kilopascals greater than the maximum pressure on the process side.
131HE-2165	40 CFR Part 63, Subpart F	63F-26866	Applicable Chemicals = The chemical manufacturing process unit manufactures, as a primary product, one or more of the chemicals listed in 40 CFR § 63.100(b)(1)(i) or 40 CFR § 63.100(b)(1)(ii).
			Intervening Cooling Fluid = There is no intervening cooling fluid containing less than 5 percent by weight of total HAPs listed in Table 4 of 40 CFR Part 63, Subpart F, between the process and cooling water.
			Table 2 HAP = The chemical manufacturing process unit uses as a reactant or manufactures, as a product or co-product, one or more of the organic hazardous air pollutants in Table 2.
			Table 4 HAP Content = The recirculating heat exchange system is not used exclusively to cool process fluids that

Unit ID	Regulation	Index Number	Basis of Determination*
			contain less than 5 percent by weight of total HAPs listed in Table 4 of title 40 CFR Part 63, Subpart F.
			Alternate Means of Emission Limitation = No alternative means of emission limitation has been approved by the EPA Administrator to achieve a reduction in organic HAP emission or no alternate has been requested.
			NPDES Permit = The once-through heat exchange system is not subject to NPDES permit with an allowable discharge limit of 1 part per million or less above influent concentration or 10 percent or less above influent concentration.
			Meets 40 CFR 63.104(a)(4)(i)-(iv) = The once-through heat exchange system is not subject to an NPDES permit that meets 40 CFR § 63.104(a)(4)(i) - (iv).
			Heat Exchange System = A heat exchange system is utilized.
			Table 9 HAP Content = The once-through heat exchange system is not used exclusively to cool process fluids that contain less than 5 percent by weight of total HAPs listed in Table 9 of 40 CFR Part 63, Subpart G.
			Cooling Water Monitored = The cooling water is being monitored for the presence of one or more HAPs or other representative substances whose presence in cooling water indicates a leak.
			Cooling Water Pressure = The heat exchange system is not operated with the minimum pressure on the cooling water side at least 35 kilopascals greater than the maximum pressure on the process side.
131HE-2679	40 CFR Part 63, Subpart F	63F-26866	Applicable Chemicals = The chemical manufacturing process unit manufactures, as a primary product, one or more of the chemicals listed in 40 CFR § 63.100(b)(1)(i) or 40 CFR § 63.100(b)(1)(ii).
			Intervening Cooling Fluid = There is no intervening cooling fluid containing less than 5 percent by weight of total HAPs listed in Table 4 of 40 CFR Part 63, Subpart F, between the process and cooling water.
			Table 2 HAP = The chemical manufacturing process unit uses as a reactant or manufactures, as a product or co- product, one or more of the organic hazardous air pollutants in Table 2.
			Table 4 HAP Content = The recirculating heat exchange system is used exclusively to cool process fluids that contain less than 5 percent by weight of total HAPs listed in Table 4 of title 40 CFR Part 63, Subpart F.
			Alternate Means of Emission Limitation = No alternative means of emission limitation has been approved by the EPA Administrator to achieve a reduction in organic HAP emission or no alternate has been requested.
			Heat Exchange System = A heat exchange system is utilized.
			Cooling Water Pressure = The heat exchange system is not operated with the minimum pressure on the cooling water side at least 35 kilopascals greater than the maximum pressure on the process side.
131HE-2718	40 CFR Part 63, Subpart F	63F-26866	Applicable Chemicals = The chemical manufacturing process unit manufactures, as a primary product, one or more of the chemicals listed in 40 CFR § 63.100(b)(1)(i) or 40 CFR § 63.100(b)(1)(ii).
			Intervening Cooling Fluid = There is no intervening cooling fluid containing less than 5 percent by weight of total HAPs listed in Table 4 of 40 CFR Part 63, Subpart F, between the process and cooling water.
			Table 2 HAP = The chemical manufacturing process unit uses as a reactant or manufactures, as a product or co- product, one or more of the organic hazardous air pollutants in Table 2.
			Table 4 HAP Content = The recirculating heat exchange system is not used exclusively to cool process fluids that contain less than 5 percent by weight of total HAPs listed in Table 4 of title 40 CFR Part 63, Subpart F.
			Alternate Means of Emission Limitation = No alternative means of emission limitation has been approved by the EPA Administrator to achieve a reduction in organic HAP emission or no alternate has been requested.
			NPDES Permit = The once-through heat exchange system is not subject to NPDES permit with an allowable discharge limit of 1 part per million or less above influent concentration or 10 percent or less above influent concentration.
			Meets 40 CFR $63.104(a)(4)(i)$ -(iv) = The once-through heat exchange system is not subject to an NPDES permit that meets 40 CFR \S $63.104(a)(4)(i)$ - (iv).

Unit ID	Regulation	Index Number	Basis of Determination*
			Heat Exchange System = A heat exchange system is utilized.
			Table 9 HAP Content = The once-through heat exchange system is not used exclusively to cool process fluids that contain less than 5 percent by weight of total HAPs listed in Table 9 of 40 CFR Part 63, Subpart G.
			Cooling Water Monitored = The cooling water is being monitored for the presence of one or more HAPs or other representative substances whose presence in cooling water indicates a leak.
			Cooling Water Pressure = The heat exchange system is not operated with the minimum pressure on the cooling water side at least 35 kilopascals greater than the maximum pressure on the process side.
131HE-801	40 CFR Part 63, Subpart F	63F-26866	Applicable Chemicals = The chemical manufacturing process unit manufactures, as a primary product, one or more of the chemicals listed in 40 CFR § 63.100(b)(1)(i) or 40 CFR § 63.100(b)(1)(ii).
			Table 2 HAP = The chemical manufacturing process unit uses as a reactant or manufactures, as a product or co- product, one or more of the organic hazardous air pollutants in Table 2.
			Alternate Means of Emission Limitation = No alternative means of emission limitation has been approved by the EPA Administrator to achieve a reduction in organic HAP emission or no alternate has been requested.
			Heat Exchange System = A heat exchange system is utilized.
			Cooling Water Pressure = The heat exchange system is operated with the minimum pressure on the cooling water side at least 35 kilopascals greater than the maximum pressure on the process side.
131HE-802	40 CFR Part 63, Subpart F	63F-26866	Applicable Chemicals = The chemical manufacturing process unit manufactures, as a primary product, one or more of the chemicals listed in 40 CFR § 63.100(b)(1)(i) or 40 CFR § 63.100(b)(1)(ii).
			Table 2 HAP = The chemical manufacturing process unit uses as a reactant or manufactures, as a product or co- product, one or more of the organic hazardous air pollutants in Table 2.
			Alternate Means of Emission Limitation = No alternative means of emission limitation has been approved by the EPA Administrator to achieve a reduction in organic HAP emission or no alternate has been requested.
			Heat Exchange System = A heat exchange system is utilized.
			Cooling Water Pressure = The heat exchange system is operated with the minimum pressure on the cooling water side at least 35 kilopascals greater than the maximum pressure on the process side.
HE1353	40 CFR Part 63, Subpart F	63F19136	Applicable Chemicals = The chemical manufacturing process unit manufactures, as a primary product, one or more of the chemicals listed in 40 CFR § 63.100(b)(1)(i) or 40 CFR § 63.100(b)(1)(ii).
			Table 2 HAP = The chemical manufacturing process unit uses as a reactant or manufactures, as a product or co- product, one or more of the organic hazardous air pollutants in Table 2.
			Alternate Means of Emission Limitation = No alternative means of emission limitation has been approved by the EPA Administrator to achieve a reduction in organic HAP emission or no alternate has been requested.
			Heat Exchange System = A heat exchange system is utilized.
			Cooling Water Pressure = The heat exchange system is operated with the minimum pressure on the cooling water side at least 35 kilopascals greater than the maximum pressure on the process side.
HE1644	40 CFR Part 63, Subpart F	63F19136	Applicable Chemicals = The chemical manufacturing process unit manufactures, as a primary product, one or more of the chemicals listed in 40 CFR § 63.100(b)(1)(i) or 40 CFR § 63.100(b)(1)(ii).
			Table 2 HAP = The chemical manufacturing process unit uses as a reactant or manufactures, as a product or co- product, one or more of the organic hazardous air pollutants in Table 2.
			Alternate Means of Emission Limitation = No alternative means of emission limitation has been approved by the EPA Administrator to achieve a reduction in organic HAP emission or no alternate has been requested.

Unit ID	Regulation	Index Number	Basis of Determination*
			Heat Exchange System = A heat exchange system is utilized.
			Cooling Water Pressure = The heat exchange system is operated with the minimum pressure on the cooling water side at least 35 kilopascals greater than the maximum pressure on the process side.
HE1732	40 CFR Part 63, Subpart F	63F7748	Applicable Chemicals = The chemical manufacturing process unit manufactures, as a primary product, one or more of the chemicals listed in 40 CFR § 63.100(b)(1)(i) or 40 CFR § 63.100(b)(1)(ii).
			Intervening Cooling Fluid = There is no intervening cooling fluid containing less than 5 percent by weight of total HAPs listed in Table 4 of 40 CFR Part 63, Subpart F, between the process and cooling water.
			Table 2 HAP = The chemical manufacturing process unit uses as a reactant or manufactures, as a product or co-product, one or more of the organic hazardous air pollutants in Table 2.
			Table 4 HAP Content = The recirculating heat exchange system is not used exclusively to cool process fluids that contain less than 5 percent by weight of total HAPs listed in Table 4 of title 40 CFR Part 63, Subpart F.
			Alternate Means of Emission Limitation = No alternative means of emission limitation has been approved by the EPA Administrator to achieve a reduction in organic HAP emission or no alternate has been requested.
			NPDES Permit = The once-through heat exchange system is not subject to NPDES permit with an allowable discharge limit of 1 part per million or less above influent concentration or 10 percent or less above influent concentration.
			Meets 40 CFR $63.104(a)(4)(i)$ -(iv) = The once-through heat exchange system is not subject to an NPDES permit that meets 40 CFR § $63.104(a)(4)(i)$ - (iv).
			Heat Exchange System = A heat exchange system is utilized.
			Table 9 HAP Content = The once-through heat exchange system is not used exclusively to cool process fluids that contain less than 5 percent by weight of total HAPs listed in Table 9 of 40 CFR Part 63, Subpart G.
			Cooling Water Monitored = The cooling water is being monitored for the presence of one or more HAPs or other representative substances whose presence in cooling water indicates a leak.
			Cooling Water Pressure = The heat exchange system is not operated with the minimum pressure on the cooling water side at least 35 kilopascals greater than the maximum pressure on the process side.
HE1868	40 CFR Part 63, Subpart F	63F19136	Applicable Chemicals = The chemical manufacturing process unit manufactures, as a primary product, one or more of the chemicals listed in 40 CFR § 63.100(b)(1)(i) or 40 CFR § 63.100(b)(1)(ii).
			Table 2 HAP = The chemical manufacturing process unit uses as a reactant or manufactures, as a product or co-product, one or more of the organic hazardous air pollutants in Table 2.
			Alternate Means of Emission Limitation = No alternative means of emission limitation has been approved by the EPA Administrator to achieve a reduction in organic HAP emission or no alternate has been requested.
			Heat Exchange System = A heat exchange system is utilized.
			Cooling Water Pressure = The heat exchange system is operated with the minimum pressure on the cooling water side at least 35 kilopascals greater than the maximum pressure on the process side.
HE1878	40 CFR Part 63, Subpart F	63F7748	Applicable Chemicals = The chemical manufacturing process unit manufactures, as a primary product, one or more of the chemicals listed in 40 CFR § 63.100(b)(1)(i) or 40 CFR § 63.100(b)(1)(ii).
			Intervening Cooling Fluid = There is no intervening cooling fluid containing less than 5 percent by weight of total HAPs listed in Table 4 of 40 CFR Part 63, Subpart F, between the process and cooling water.
			Table 2 HAP = The chemical manufacturing process unit uses as a reactant or manufactures, as a product or co- product, one or more of the organic hazardous air pollutants in Table 2.
			Table 4 HAP Content = The recirculating heat exchange system is not used exclusively to cool process fluids that contain less than 5 percent by weight of total HAPs listed in Table 4 of title 40 CFR Part 63, Subpart F.

Unit ID	Regulation	Index Number	Basis of Determination*
			Alternate Means of Emission Limitation = No alternative means of emission limitation has been approved by the EPA Administrator to achieve a reduction in organic HAP emission or no alternate has been requested.
			NPDES Permit = The once-through heat exchange system is not subject to NPDES permit with an allowable discharge limit of 1 part per million or less above influent concentration or 10 percent or less above influent concentration.
			Meets 40 CFR $63.104(a)(4)(i)$ -(iv) = The once-through heat exchange system is not subject to an NPDES permit that meets 40 CFR § $63.104(a)(4)(i)$ - (iv).
			Heat Exchange System = A heat exchange system is utilized.
			Table 9 HAP Content = The once-through heat exchange system is not used exclusively to cool process fluids that contain less than 5 percent by weight of total HAPs listed in Table 9 of 40 CFR Part 63, Subpart G.
			Cooling Water Monitored = The cooling water is being monitored for the presence of one or more HAPs or other representative substances whose presence in cooling water indicates a leak.
			Cooling Water Pressure = The heat exchange system is not operated with the minimum pressure on the cooling water side at least 35 kilopascals greater than the maximum pressure on the process side.
HE1879	40 CFR Part 63, Subpart F	63F7748	Applicable Chemicals = The chemical manufacturing process unit manufactures, as a primary product, one or more of the chemicals listed in 40 CFR § 63.100(b)(1)(i) or 40 CFR § 63.100(b)(1)(ii).
			Intervening Cooling Fluid = There is no intervening cooling fluid containing less than 5 percent by weight of total HAPs listed in Table 4 of 40 CFR Part 63, Subpart F, between the process and cooling water.
			Table 2 HAP = The chemical manufacturing process unit uses as a reactant or manufactures, as a product or co- product, one or more of the organic hazardous air pollutants in Table 2.
			Table 4 HAP Content = The recirculating heat exchange system is not used exclusively to cool process fluids that contain less than 5 percent by weight of total HAPs listed in Table 4 of title 40 CFR Part 63, Subpart F.
			Alternate Means of Emission Limitation = No alternative means of emission limitation has been approved by the EPA Administrator to achieve a reduction in organic HAP emission or no alternate has been requested.
			NPDES Permit = The once-through heat exchange system is not subject to NPDES permit with an allowable discharge limit of 1 part per million or less above influent concentration or 10 percent or less above influent concentration.
			Meets 40 CFR $63.104(a)(4)(i)$ -(iv) = The once-through heat exchange system is not subject to an NPDES permit that meets 40 CFR § $63.104(a)(4)(i)$ - (iv).
			Heat Exchange System = A heat exchange system is utilized.
			Table 9 HAP Content = The once-through heat exchange system is not used exclusively to cool process fluids that contain less than 5 percent by weight of total HAPs listed in Table 9 of 40 CFR Part 63, Subpart G.
			Cooling Water Monitored = The cooling water is being monitored for the presence of one or more HAPs or other representative substances whose presence in cooling water indicates a leak.
			Cooling Water Pressure = The heat exchange system is not operated with the minimum pressure on the cooling water side at least 35 kilopascals greater than the maximum pressure on the process side.
HE1938	40 CFR Part 63, Subpart F	63F19136	Applicable Chemicals = The chemical manufacturing process unit manufactures, as a primary product, one or more of the chemicals listed in 40 CFR § 63.100(b)(1)(i) or 40 CFR § 63.100(b)(1)(ii).
			Table 2 HAP = The chemical manufacturing process unit uses as a reactant or manufactures, as a product or co- product, one or more of the organic hazardous air pollutants in Table 2.
			Alternate Means of Emission Limitation = No alternative means of emission limitation has been approved by the EPA Administrator to achieve a reduction in organic HAP emission or no alternate has been requested.
			Heat Exchange System = A heat exchange system is utilized.

Unit ID	Regulation	Index Number	Basis of Determination*
			Cooling Water Pressure = The heat exchange system is operated with the minimum pressure on the cooling water side at least 35 kilopascals greater than the maximum pressure on the process side.
HE1994	40 CFR Part 63, Subpart F	63F7748	Applicable Chemicals = The chemical manufacturing process unit manufactures, as a primary product, one or more of the chemicals listed in 40 CFR § 63.100(b)(1)(i) or 40 CFR § 63.100(b)(1)(ii).
			Intervening Cooling Fluid = There is no intervening cooling fluid containing less than 5 percent by weight of total HAPs listed in Table 4 of 40 CFR Part 63, Subpart F, between the process and cooling water.
			Table 2 HAP = The chemical manufacturing process unit uses as a reactant or manufactures, as a product or co-product, one or more of the organic hazardous air pollutants in Table 2.
			Table 4 HAP Content = The recirculating heat exchange system is not used exclusively to cool process fluids that contain less than 5 percent by weight of total HAPs listed in Table 4 of title 40 CFR Part 63, Subpart F.
			Alternate Means of Emission Limitation = No alternative means of emission limitation has been approved by the EPA Administrator to achieve a reduction in organic HAP emission or no alternate has been requested.
			NPDES Permit = The once-through heat exchange system is not subject to NPDES permit with an allowable discharge limit of 1 part per million or less above influent concentration or 10 percent or less above influent concentration.
			Meets 40 CFR 63.104(a)(4)(i)-(iv) = The once-through heat exchange system is not subject to an NPDES permit that meets 40 CFR § 63.104(a)(4)(i) - (iv).
			Heat Exchange System = A heat exchange system is utilized.
			Table 9 HAP Content = The once-through heat exchange system is not used exclusively to cool process fluids that contain less than 5 percent by weight of total HAPs listed in Table 9 of 40 CFR Part 63, Subpart G.
			Cooling Water Monitored = The cooling water is being monitored for the presence of one or more HAPs or other representative substances whose presence in cooling water indicates a leak.
			Cooling Water Pressure = The heat exchange system is not operated with the minimum pressure on the cooling water side at least 35 kilopascals greater than the maximum pressure on the process side.
HE1995	40 CFR Part 63, Subpart F	63F7748	Applicable Chemicals = The chemical manufacturing process unit manufactures, as a primary product, one or more of the chemicals listed in 40 CFR § 63.100(b)(1)(i) or 40 CFR § 63.100(b)(1)(ii).
			Intervening Cooling Fluid = There is no intervening cooling fluid containing less than 5 percent by weight of total HAPs listed in Table 4 of 40 CFR Part 63, Subpart F, between the process and cooling water.
			Table 2 HAP = The chemical manufacturing process unit uses as a reactant or manufactures, as a product or co-product, one or more of the organic hazardous air pollutants in Table 2.
			Table 4 HAP Content = The recirculating heat exchange system is not used exclusively to cool process fluids that contain less than 5 percent by weight of total HAPs listed in Table 4 of title 40 CFR Part 63, Subpart F.
			Alternate Means of Emission Limitation = No alternative means of emission limitation has been approved by the EPA Administrator to achieve a reduction in organic HAP emission or no alternate has been requested.
			NPDES Permit = The once-through heat exchange system is not subject to NPDES permit with an allowable discharge limit of 1 part per million or less above influent concentration or 10 percent or less above influent concentration.
			Meets 40 CFR 63.104(a)(4)(i)-(iv) = The once-through heat exchange system is not subject to an NPDES permit that meets 40 CFR § 63.104(a)(4)(i) - (iv).
			Heat Exchange System = A heat exchange system is utilized.
			Table 9 HAP Content = The once-through heat exchange system is not used exclusively to cool process fluids that contain less than 5 percent by weight of total HAPs listed in Table 9 of 40 CFR Part 63, Subpart G.
			Cooling Water Monitored = The cooling water is being monitored for the presence of one or more HAPs or other representative substances whose presence in cooling water indicates a leak.

Unit ID	Regulation	Index Number	Basis of Determination*
			Cooling Water Pressure = The heat exchange system is not operated with the minimum pressure on the cooling water side at least 35 kilopascals greater than the maximum pressure on the process side.
HE2815	40 CFR Part 63, Subpart F	63F19136	Applicable Chemicals = The chemical manufacturing process unit manufactures, as a primary product, one or more of the chemicals listed in 40 CFR § 63.100(b)(1)(i) or 40 CFR § 63.100(b)(1)(ii).
			Table 2 HAP = The chemical manufacturing process unit uses as a reactant or manufactures, as a product or co- product, one or more of the organic hazardous air pollutants in Table 2.
			Alternate Means of Emission Limitation = No alternative means of emission limitation has been approved by the EPA Administrator to achieve a reduction in organic HAP emission or no alternate has been requested.
			Heat Exchange System = A heat exchange system is utilized.
			Cooling Water Pressure = The heat exchange system is operated with the minimum pressure on the cooling water side at least 35 kilopascals greater than the maximum pressure on the process side.
HE2816	40 CFR Part 63, Subpart F	63F19136	Applicable Chemicals = The chemical manufacturing process unit manufactures, as a primary product, one or more of the chemicals listed in 40 CFR § 63.100(b)(1)(i) or 40 CFR § 63.100(b)(1)(ii).
			Table 2 HAP = The chemical manufacturing process unit uses as a reactant or manufactures, as a product or co- product, one or more of the organic hazardous air pollutants in Table 2.
			Alternate Means of Emission Limitation = No alternative means of emission limitation has been approved by the EPA Administrator to achieve a reduction in organic HAP emission or no alternate has been requested.
			Heat Exchange System = A heat exchange system is utilized.
			Cooling Water Pressure = The heat exchange system is operated with the minimum pressure on the cooling water side at least 35 kilopascals greater than the maximum pressure on the process side.
HE2817	40 CFR Part 63, Subpart F	63F19136	Applicable Chemicals = The chemical manufacturing process unit manufactures, as a primary product, one or more of the chemicals listed in 40 CFR § 63.100(b)(1)(i) or 40 CFR § 63.100(b)(1)(ii).
			Table 2 HAP = The chemical manufacturing process unit uses as a reactant or manufactures, as a product or co- product, one or more of the organic hazardous air pollutants in Table 2.
			Alternate Means of Emission Limitation = No alternative means of emission limitation has been approved by the EPA Administrator to achieve a reduction in organic HAP emission or no alternate has been requested.
			Heat Exchange System = A heat exchange system is utilized.
			Cooling Water Pressure = The heat exchange system is operated with the minimum pressure on the cooling water side at least 35 kilopascals greater than the maximum pressure on the process side.

^{* -} The "unit attributes" or operating conditions that determine what requirements apply

NSR Versus Title V FOP

The state of Texas has two Air permitting programs, New Source Review (NSR) and Title V Federal Operating Permits. The two programs are substantially different both in intent and permit content.

NSR is a preconstruction permitting program authorized by the Texas Clean Air Act and Title I of the Federal Clean Air Act (FCAA). The processing of these permits is governed by 30 Texas Administrative Code (TAC) Chapter 116.111. The Title V Federal Operating Program is a federal program authorized under Title V of the FCAA that has been delegated to the state of Texas to administer and is governed by 30 TAC Chapter 122. The major differences between the two permitting programs are listed in the table below:

NSR Permit	Federal Operating Permit(FOP)
Issued Prior to new Construction or modification of an existing facility	For initial permit with application shield, can be issued after operation commences; significant revisions require approval prior to operation.
Authorizes air emissions	Codifies existing applicable requirements, does not authorize new emissions
Ensures issued permits are protective of the environment and human health by conducting a health effects review and that requirement for best available control technology (BACT) is implemented.	Applicable requirements listed in permit are used by the inspectors to ensure proper operation of the site as authorized. Ensures that adequate monitoring is in place to allow compliance determination with the FOP.
Up to two Public notices may be required. Opportunity for public comment and contested case hearings for some authorizations.	One public notice required. Opportunity for public comments. No contested case hearings.
Applies to all point source emissions in the state.	Applies to all major sources and some non-major sources identified by the EPA.
Applies to facilities: a portion of site or individual emission sources	One or multiple FOPs cover the entire site (consists of multiple facilities)
Permits include terms and conditions under which the applicant must construct and operate its various equipment and processes on a facility basis.	Permits include terms and conditions that specify the general operational requirements of the site; and also include codification of all applicable requirements for emission units at the site.
Opportunity for EPA review for Federal Prevention of Significant Deterioration (PSD) and Nonattainment (NA) permits for major sources.	Opportunity for EPA review, Affected states review, and a Public petition period for every FOP.
Permits have a table listing maximum emission limits for pollutants	Permit has an applicable requirements table and Periodic Monitoring (PM) / Compliance Assurance Monitoring (CAM) tables which document applicable monitoring requirements.
Permits can be altered or amended upon application by company. Permits must be issued before construction or modification of facilities can begin.	Permits can be revised through several revision processes, which provide for different levels of public notice and opportunity to comment. Changes that would be significant revisions require that a revised permit be issued before those changes can be operated.
NSR permits are issued independent of FOP requirements.	FOP are independent of NSR permits, but contain a list of all NSR permits incorporated by reference

New Source Review Requirements

Below is a list of the New Source Review (NSR) permits for the permitted area. These NSR permits are incorporated by reference into the operating permit and are enforceable under it. These permits can be found in the main TCEQ file room, located on the first floor of Building E, 12100 Park 35 Circle, Austin, Texas. The Public Education Program may be contacted at 1-800-687-4040 or the Air Permits Division (APD) may be contacted at 1-512-239-1250 for help with any question.

Additionally, the site contains emission units that are permitted by rule under the requirements of 30 TAC Chapter 106, Permits by Rule. The following table specifies the permits by rule that apply to the site. All current permits by rule are contained in Chapter 106. Outdated 30 TAC Chapter 106 permits by rule may be viewed at the following Web site:

www.tceq.texas.gov/permitting/air/permitbyrule/historical_rules/old106list/index106.html

Outdated Standard Exemption lists may be viewed at the following Web site:

www.tceq.texas.gov/permitting/air/permitbyrule/historical_rules/oldselist/se_index.html

The status of air permits and applications and a link to the Air Permits Remote Document Server is located at the following Web site:

www.tceq.texas.gov/permitting/air/nav/air_status_permits.html

New Source Review Authorization References

Title 30 TAC Chapter 116 Permits, Special Permits, and Other Authorizations (Other Than Permits By Rule, PSD Permits, or NA Permits) for the Application Area.		
Authorization No.: 19136	Issuance Date: 03/16/2015	
Authorization No.: 26866	Issuance Date: 03/31/2016	
Authorization No.: 2691	Issuance Date: 10/18/2017	
Authorization No.: 6194	Issuance Date: 05/31/2011	
Authorization No.: 7748	Issuance Date: 05/03/2013	
Authorization No.: 83829	Issuance Date: 03/20/2012	
Permits By Rule (30 TAC Chapter 106) for the Application Area		
Number: 106.261	Version No./Date: 11/01/2003	
Number: 106.262	Version No./Date: 12/24/1998	
Number: 106.262	Version No./Date: 11/01/2003	

Emission Units and Emission Points

In air permitting terminology, any source capable of generating emissions (for example, an engine or a sandblasting area) is called an Emission Unit. For purposes of Title V, emission units are specifically listed in the operating permit when they have applicable requirements other than New Source Review (NSR), or when they are listed in the permit shield table.

The actual physical location where the emissions enter the atmosphere (for example, an engine stack or a sand-blasting yard) is called an emission point. For New Source Review preconstruction permitting purposes, every emission unit has an associated emission point. Emission limits are listed in an NSR permit, associated with an emission point. This list of emission points and emission limits per pollutant is commonly referred to as the "Maximum Allowable Emission Rate Table", or "MAERT" for short. Specifically, the MAERT lists the Emission Point Number (EPN) that identifies the emission

point, followed immediately by the Source Name, identifying the emission unit that is the source of those emissions on this table.

Thus, by reference, an emission unit in a Title V operating permit is linked by reference number to an NSR authorization, and its related emission point.

Monitoring Sufficiency

Federal and state rules, 40 CFR § 70.6(a)(3)(i)(B) and 30 TAC § 122.142(c) respectively, require that each federal operating permit include additional monitoring for applicable requirements that lack periodic or instrumental monitoring (which may include recordkeeping that serves as monitoring) that yields reliable data from a relevant time period that are representative of the emission unit's compliance with the applicable emission limitation or standard. Furthermore, the federal operating permit must include compliance assurance monitoring (CAM) requirements for emission sources that meet the applicability criteria of 40 CFR Part 64 in accordance with 40 CFR § 70.6(a)(3)(i)(A) and 30 TAC § 122.604(b).

With the exception of any emission units listed in the Periodic Monitoring or CAM Summaries in the FOP, the TCEQ Executive Director has determined that the permit contains sufficient monitoring, testing, recordkeeping, and reporting requirements that assure compliance with the applicable requirements. If applicable, each emission unit that requires additional monitoring in the form of periodic monitoring or CAM is described in further detail under the Rationale for CAM/PM Methods Selected section following this paragraph.

Rationale for Compliance Assurance Monitoring (CAM)/ Periodic Monitoring Methods Selected

Periodic Monitoring:

The Federal Clean Air Act requires that each federal operating permit include monitoring sufficient to assure compliance with the terms and conditions of the permit. Most of the emission limits and standards applicable to emission units at Title V sources include adequate monitoring to show that the units meet the limits and standards. For those requirements that do not include monitoring, or where the monitoring is not sufficient to assure compliance, the federal operating permit must include such monitoring for the emission units affected. The following emission units are subject to periodic monitoring requirements because the emission units are subject to an emission limitation or standard for an air pollutant (or surrogate thereof) in an applicable requirement that does not already require monitoring, or the monitoring for the applicable requirement is not sufficient to assure compliance:

Unit/Group/Process Information		
ID No.: 111V18		
Control Device ID No.: N/A	Control Device Type: N/A	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 115, Storage of VOCs	SOP Index No.: 115-7748	
Pollutant: VOC	Main Standard: § 115.112(b)(1)	
Monitoring Information		
Indicator: Internal Floating Roof		
Minimum Frequency: annually		
Averaging Period: n/a		
Deviation Limit: Any monitoring data in which the roof is not floating on the surface of the VOC, if liquid has accumulated on the internal floating roof, the seals are detached, or if there are holes or tears in the seal fabric.		

Basis of monitoring:

Unit/Group/Process Information		
ID No.: 125V1753		
ID No 125V1755		
Control Device ID No.: N/A	Control Device Type: N/A	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 115, Storage of VOCs	SOP Index No.: 115-6194	
Pollutant: VOC	Main Standard: § 115.112(b)(1)	
Monitoring Information		
Indicator: Structural Integrity of the Pipe		
Minimum Frequency: Emptied and degassed		

Averaging Period: n/a

Deviation Limit: It shall be considered and reported as a deviation if the repairs are not completed prior to refilling the

Basis of monitoring:

storage vessel.

Unit/Group/Process Information		
ID No.: 125V1753		
Control Device ID No.: N/A	Control Device Type: N/A	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 115, Storage of VOCs	SOP Index No.: 115-6194	
Pollutant: VOC	Main Standard: § 115.112(b)(1)	
Monitoring Information		
Indicator: Record of Tank Construction Specifications		
Minimum Frequency: n/a		
Averaging Period: n/a		

Basis of monitoring:

The periodic monitoring option provided for emission units using a submerged fill pipe is location of the submerged fill pipe and structural integrity of the pipe. The location and the integrity of the pipe ensure that loading operations are controlled to prevent splash fill and reduce generated vapors; therefore, less emissions are released to the atmosphere. This approach was included as an option by the EPA in the "Periodic Monitoring Technical Reference Document" (April 1999) to monitor VOC sources.

Deviation Limit: Failure to keep records of tank construction specifications.

Unit/Group/Process Information		
ID No.: 125V2528		
Control Device ID No.: N/A	Control Device Type: N/A	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 115, Storage of VOCs	SOP Index No.: 115-6194	
Pollutant: VOC	Main Standard: § 115.112(b)(1)	
Monitoring Information		
Indicator: Structural Integrity of the Pipe		
Minimum Frequency: Emptied and degassed		

Averaging Period: n/a

Deviation Limit: It shall be considered and reported as a deviation if the repairs are not completed prior to refilling the storage vessel.

Basis of monitoring:

Unit/Group/Process Information		
ID No.: 125V2528		
Control Device ID No.: N/A	Control Device Type: N/A	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 115, Storage of VOCs	SOP Index No.: 115-6194	
Pollutant: VOC	Main Standard: § 115.112(b)(1)	
Monitoring Information	·	
Indicator: Record of Tank Construction Specifications		
Minimum Frequency: n/a		
Averaging Period: n/a		

Deviation Limit: Failure to keep records of tank construction specifications.

Basis of monitoring:

Unit/Group/Process Information		
ID No.: 125V2529		
Control Device ID No.: N/A Control Device Type: N/A		
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 115, Storage of VOCs	SOP Index No.: 115-6194	
Pollutant: VOC Main Standard: § 115.112(b)(1)		

Monitoring Information

Indicator: Structural Integrity of the Pipe

Minimum Frequency: Emptied and degassed

Averaging Period: n/a

Deviation Limit: It shall be considered and reported as a deviation if the repairs are not completed prior to refilling the storage vessel.

Basis of monitoring:

Unit/Group/Process Information		
ID No.: 125V2529		
Control Device ID No.: N/A	Control Device Type: N/A	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 115, Storage of VOCs	SOP Index No.: 115-6194	
Pollutant: VOC	Main Standard: § 115.112(b)(1)	
Monitoring Information		
Indicator: Record of Tank Construction Specifications		
Minimum Frequency: n/a		
Averaging Period: n/a		

Deviation Limit: Failure to keep records of tank construction specifications.

Basis of monitoring:

Unit/Group/Process Information		
Unit/Group/Process information		
ID No.: 125V540		
Control Device ID No.: N/A	Control Device Type: N/A	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 115, Storage of VOCs	SOP Index No.: 115-6194	
Pollutant: VOC	Main Standard: § 115.112(b)(1)	
Monitoring Information		
Indicator: Structural Integrity of the Pipe		
Minimum Frequency: Emptied and degassed		

Averaging Period: n/a

Deviation Limit: It shall be considered and reported as a deviation if the repairs are not completed prior to refilling the storage vessel.

Basis of monitoring:

Unit/Group/Process Information		
ID No.: 125V540		
Control Device ID No.: N/A	Control Device Type: N/A	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 115, Storage of VOCs	SOP Index No.: 115-6194	
Pollutant: VOC	Main Standard: § 115.112(b)(1)	
Monitoring Information		
Indicator: Record of Tank Construction Specifications		
Minimum Frequency: n/a		
Averaging Period: n/a		

Basis of monitoring:

The periodic monitoring option provided for emission units using a submerged fill pipe is location of the submerged fill pipe and structural integrity of the pipe. The location and the integrity of the pipe ensure that loading operations are controlled to prevent splash fill and reduce generated vapors; therefore, less emissions are released to the atmosphere. This approach was included as an option by the EPA in the "Periodic Monitoring Technical Reference Document" (April 1999) to monitor VOC sources.

Deviation Limit: Failure to keep records of tank construction specifications.

Unit/Group/Process Information		
ID No.: 125V541		
Control Device ID No.: N/A	Control Device Type: N/A	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 115, Storage of VOCs	SOP Index No.: 115-6194	
Pollutant: VOC	Main Standard: § 115.112(b)(1)	
Monitoring Information		
Indicator: Structural Integrity of the Pipe		
Minimum Frequency: Emptied and degassed		

Averaging Period: n/a

Deviation Limit: It shall be considered and reported as a deviation if the repairs are not completed prior to refilling the storage vessel.

Basis of monitoring:

Unit/Group/Process Information		
ID No.: 125V541		
Control Device ID No.: N/A	Control Device Type: N/A	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 115, Storage of VOCs	SOP Index No.: 115-6194	
Pollutant: VOC	Main Standard: § 115.112(b)(1)	
Monitoring Information		
Indicator: Record of Tank Construction Specifications		
Minimum Frequency: n/a		
Averaging Period: n/a		

Deviation Limit: Failure to keep records of tank construction specifications.

Basis of monitoring:

Unit/Group/Process Information		
ID No.: 125V960		
Control Device ID No.: N/A	Control Device Type: N/A	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 115, Storage of VOCs	SOP Index No.: 115-6194	
Pollutant: VOC	Main Standard: § 115.112(b)(1)	
Monitoring Information		
Indicator: Structural Integrity of the Pipe		
Minimum Frequency: Emptied and degassed		

Averaging Period: n/a

Deviation Limit: It shall be considered and reported as a deviation if the repairs are not completed prior to refilling the storage vessel.

Basis of monitoring:

Unit/Group/Process Information		
ID No.: 125V960		
Control Device ID No.: N/A	Control Device Type: N/A	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 115, Storage of VOCs	SOP Index No.: 115-6194	
Pollutant: VOC	Main Standard: § 115.112(b)(1)	
Monitoring Information		
Indicator: Record of Tank Construction Specifications		
Minimum Frequency: n/a		
Averaging Period: n/a		

Basis of monitoring:

The periodic monitoring option provided for emission units using a submerged fill pipe is location of the submerged fill pipe and structural integrity of the pipe. The location and the integrity of the pipe ensure that loading operations are controlled to prevent splash fill and reduce generated vapors; therefore, less emissions are released to the atmosphere. This approach was included as an option by the EPA in the "Periodic Monitoring Technical Reference Document" (April 1999) to monitor VOC sources.

Deviation Limit: Failure to keep records of tank construction specifications.

Unit/Group/Process Information		
ID No.: 149V2455		
Control Device ID No.: N/A	ontrol Device ID No.: N/A Control Device Type: N/A	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 115, Storage of VOCs	SOP Index No.: 115-2691	
Pollutant: VOC	Main Standard: § 115.112(b)(1)	
Monitoring Information		
Indicator: Internal Floating Roof		
Minimum Frequency: annually		
Averaging Period: n/a		

Basis of monitoring:

Unit/Group/Process Information		
ID No.: 149V2458		
Control Device ID No.: N/A	Control Device Type: N/A	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 115, Storage of VOCs	SOP Index No.: 115-2691	
Pollutant: VOC	Main Standard: § 115.112(b)(1)	
Monitoring Information		
Indicator: Internal Floating Roof		
Minimum Frequency: annually		
Averaging Period: n/a		

Basis of monitoring:

Unit/Group/Process Information		
ID No.: 149V2475		
Control Device ID No.: N/A	Control Device Type: N/A	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 115, Storage of VOCs	SOP Index No.: 115-2691	
Pollutant: VOC	Main Standard: § 115.112(b)(1)	
Monitoring Information		
Indicator: Internal Floating Roof		
Minimum Frequency: annually		
Averaging Period: n/a		

Basis of monitoring:

Unit/Group/Process Information		
ID No.: 149V386		
Control Device ID No.: N/A	Control Device Type: N/A	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 115, Storage of VOCs	SOP Index No.: 115-2691	
Pollutant: VOC	Main Standard: § 115.112(b)(1)	
Monitoring Information		
Indicator: Internal Floating Roof		
Minimum Frequency: annually		
Averaging Period: n/a		

Basis of monitoring:

Unit/Group/Process Information		
ID No.: 149V389		
Control Device ID No.: N/A	Control Device Type: N/A	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 115, Storage of VOCs	SOP Index No.: 115-2691	
Pollutant: VOC	Main Standard: § 115.112(b)(1)	
Monitoring Information		
Indicator: Internal Floating Roof		
Minimum Frequency: annually		
Averaging Period: n/a		

Basis of monitoring:

Unit/Group/Process Information		
ID No.: V-1120		
Control Device ID No.: N/A	Control Device Type: N/A	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 115, Storage of VOCs	SOP Index No.: 115-7748	
Pollutant: VOC	Main Standard: § 115.112(b)(1)	
Monitoring Information		
Indicator: Internal Floating Roof		
Minimum Frequency: annually		
Averaging Period: n/a		

Basis of monitoring:

Unit/Group/Process Information	
ID No.: V-1133	
Control Device ID No.: N/A	Control Device Type: N/A
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Storage of VOCs	SOP Index No.: 115-7748
Pollutant: VOC	Main Standard: § 115.112(b)(1)
Monitoring Information	
Indicator: Structural Integrity of the Pipe	
Minimum Frequency: Emptied and degassed	

Deviation Limit: It shall be considered and reported as a deviation if the repairs are not completed prior to refilling the storage vessel.

Basis of monitoring:

Averaging Period: n/a

Unit/Group/Process Information		
ID No.: V-1133		
Control Device ID No.: N/A	Control Device Type: N/A	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 115, Storage of VOCs	SOP Index No.: 115-7748	
Pollutant: VOC	Main Standard: § 115.112(b)(1)	
Monitoring Information		
Indicator: Record of Tank Construction Specifications		
Minimum Frequency: n/a		
Averaging Period: n/a		

Deviation Limit: Failure to keep records of tank construction specifications.

Basis of monitoring:

Unit/Group/Process Information		
ID No.: V-1407		
Control Device ID No.: N/A	Control Device Type: N/A	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 115, Storage of VOCs	SOP Index No.: 115-26866	
Pollutant: VOC	Main Standard: § 115.112(b)(1)	
Monitoring Information		
Indicator: Structural Integrity of the Pipe		
Minimum Frequency: Emptied and degassed		
Averaging Period: n/a		

Deviation Limit: It shall be considered and reported as a deviation if the repairs are not completed prior to refilling the storage vessel.

Basis of monitoring:

Unit/Group/Process Information		
ID No.: V-1407		
Control Device ID No.: N/A	Control Device Type: N/A	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 115, Storage of VOCs	SOP Index No.: 115-26866	
Pollutant: VOC	Main Standard: § 115.112(b)(1)	
Monitoring Information		
Indicator: Record of Tank Construction Specifications		
Minimum Frequency: n/a		
Averaging Period: n/a		

The periodic monitoring option provided for emission units using a submerged fill pipe is location of the submerged fill pipe and structural integrity of the pipe. The location and the integrity of the pipe ensure that loading operations are controlled to prevent splash fill and reduce generated vapors; therefore, less emissions are released to the atmosphere. This approach was included as an option by the EPA in the "Periodic Monitoring Technical Reference Document" (April 1999) to monitor VOC sources.

Unit/Group/Process Information		
ID No.: V-1593		
Control Device ID No.: N/A	Control Device Type: N/A	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 115, Storage of VOCs	SOP Index No.: 115-7748	
Pollutant: VOC	Main Standard: § 115.112(b)(1)	
Monitoring Information		
Indicator: Structural Integrity of the Pipe		
Minimum Frequency: Emptied and degassed		

Deviation Limit: It shall be considered and reported as a deviation if the repairs are not completed prior to refilling the storage vessel.

Basis of monitoring:

Unit/Group/Process Information		
ID No.: V-1593		
Control Device ID No.: N/A	Control Device Type: N/A	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 115, Storage of VOCs	SOP Index No.: 115-7748	
Pollutant: VOC	Main Standard: § 115.112(b)(1)	
Monitoring Information		
Indicator: Record of Tank Construction Specifications		
Minimum Frequency: n/a		
Averaging Period: n/a		

Deviation Limit: Failure to keep records of tank construction specifications.

Basis of monitoring:

Unit/Group/Process Information		
ID No.: V-1695		
Control Device ID No.: N/A	Control Device Type: N/A	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 115, Storage of VOCs	SOP Index No.: 115-7748	
Pollutant: VOC	Main Standard: § 115.112(b)(1)	
Monitoring Information		
Indicator: Internal Floating Roof		
Minimum Frequency: annually		
Averaging Period: n/a		

Deviation Limit: Any monitoring data in which the roof is not floating on the surface of the VOC, if liquid has accumulated on the internal floating roof, the seals are detached, or if there are holes or tears in the seal fabric.

Basis of monitoring:

The option to monitor VOC emissions by visually inspecting the external floating roof or the internal floating roof was included as an option by the EPA in the "Periodic Monitoring Technical Reference Document" (April 1999) to monitor VOC sources. If the external or internal floating roof is operating in accordance with its design it will meet its control efficiency. Visually inspecting the external floating roof or the internal floating roof is commonly required in federal and state rules, including: 40 CFR Part 60, Subpart Kb; 40 CFR Part 61, Subpart Y; and 30 TAC Chapter 115. Measuring and recording the accumulated area of gaps if the tank is equipped with primary seals is commonly required in federal and state rules, including: 40 CFR Part 60, Subpart Kb; 40 CFR Part 61, Subpart Y; 40 CFR 63 Subparts VV, DD, and MMM; and 30 TAC Chapter 115.

Unit/Group/Process Information		
ID No.: V-1741		
Control Device ID No.: N/A	Control Device Type: N/A	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 115, Storage of VOCs	SOP Index No.: 115-19136	
Pollutant: VOC	Main Standard: § 115.112(b)(1)	
Monitoring Information		
Indicator: Internal Floating Roof		
Minimum Frequency: annually		
Averaging Period: n/a		

Deviation Limit: Any monitoring data in which the roof is not floating on the surface of the VOC, if liquid has accumulated on the internal floating roof, the seals are detached, or if there are holes or tears in the seal fabric.

Basis of monitoring:

The option to monitor VOC emissions by visually inspecting the external floating roof or the internal floating roof was included as an option by the EPA in the "Periodic Monitoring Technical Reference Document" (April 1999) to monitor VOC sources. If the external or internal floating roof is operating in accordance with its design it will meet its control efficiency. Visually inspecting the external floating roof or the internal floating roof is commonly required in federal and state rules, including: 40 CFR Part 60, Subpart Kb; 40 CFR Part 61, Subpart Y; and 30 TAC Chapter 115. Measuring and recording the accumulated area of gaps if the tank is equipped with primary seals is commonly required in federal and state rules, including: 40 CFR Part 60, Subpart Kb; 40 CFR Part 61, Subpart Y; 40 CFR 63 Subparts VV, DD, and MMM; and 30 TAC Chapter 115.

Unit/Group/Process Information		
ID No.: V-1745		
Control Device ID No.: N/A	Control Device Type: N/A	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 115, Storage of VOCs	SOP Index No.: 115-7748	
Pollutant: VOC	Main Standard: § 115.112(b)(1)	
Monitoring Information		
Indicator: Structural Integrity of the Pipe		
Minimum Frequency: Emptied and degassed		

Deviation Limit: It shall be considered and reported as a deviation if the repairs are not completed prior to refilling the storage vessel.

Basis of monitoring:

Averaging Period: n/a

Unit/Group/Process Information		
ID No.: V-1745		
Control Device ID No.: N/A	Control Device Type: N/A	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 115, Storage of VOCs	SOP Index No.: 115-7748	
Pollutant: VOC	Main Standard: § 115.112(b)(1)	
Monitoring Information		
Indicator: Record of Tank Construction Specifications		
Minimum Frequency: n/a		
Averaging Period: n/a		

The periodic monitoring option provided for emission units using a submerged fill pipe is location of the submerged fill pipe and structural integrity of the pipe. The location and the integrity of the pipe ensure that loading operations are controlled to prevent splash fill and reduce generated vapors; therefore, less emissions are released to the atmosphere. This approach was included as an option by the EPA in the "Periodic Monitoring Technical Reference Document" (April 1999) to monitor VOC sources.

Unit/Group/Process Information		
ID No.: V-2305		
Control Device ID No.: N/A	Control Device Type: N/A	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 115, Storage of VOCs	SOP Index No.: 115-7748	
Pollutant: VOC	Main Standard: § 115.112(b)(1)	
Monitoring Information		
Indicator: Structural Integrity of the Pipe		
Minimum Frequency: Emptied and degassed		

Deviation Limit: It shall be considered and reported as a deviation if the repairs are not completed prior to refilling the storage vessel.

Basis of monitoring:

Unit/Group/Process Information		
ID No.: V-2305		
Control Device ID No.: N/A	Control Device Type: N/A	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 115, Storage of VOCs	SOP Index No.: 115-7748	
Pollutant: VOC	Main Standard: § 115.112(b)(1)	
Monitoring Information		
Indicator: Record of Tank Construction Specifications		
Minimum Frequency: n/a		
Averaging Period: n/a		

Deviation Limit: Failure to keep records of tank construction specifications.

Basis of monitoring:

Unit/Group/Process Information		
ID No.: V-2484		
Control Device ID No.: N/A Control Device Type: N/A		
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 115, Storage of VOCs	SOP Index No.: 115-7748	
Pollutant: VOC	Main Standard: § 115.112(b)(1)	

Monitoring Information

Indicator: Structural Integrity of the Pipe

Minimum Frequency: Emptied and degassed

Averaging Period: n/a

Deviation Limit: It shall be considered and reported as a deviation if the repairs are not completed prior to refilling the storage vessel.

Basis of monitoring:

Unit/Group/Process Information		
ID No.: V-2484		
Control Device ID No.: N/A	Control Device Type: N/A	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 115, Storage of VOCs	SOP Index No.: 115-7748	
Pollutant: VOC	Main Standard: § 115.112(b)(1)	
Monitoring Information		
Indicator: Record of Tank Construction Specifications		
Minimum Frequency: n/a		
Averaging Period: n/a		

Deviation Limit: Failure to keep records of tank construction specifications.

Basis of monitoring:

Unit/Group/Process Information	
ID No.: V-2586	
Control Device ID No.: N/A	Control Device Type: N/A
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Storage of VOCs	SOP Index No.: 115-7748
Pollutant: VOC	Main Standard: § 115.112(b)(1)
Monitoring Information	
Indicator: Structural Integrity of the Pipe	
Minimum Frequency: Emptied and degassed	

Deviation Limit: It shall be considered and reported as a deviation if the repairs are not completed prior to refilling the storage vessel.

Basis of monitoring:

Averaging Period: n/a

Unit/Group/Process Information		
ID No.: V-2586		
Control Device ID No.: N/A	Control Device Type: N/A	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 115, Storage of VOCs	SOP Index No.: 115-7748	
Pollutant: VOC	Main Standard: § 115.112(b)(1)	
Monitoring Information		
Indicator: Record of Tank Construction Specifications		
Minimum Frequency: n/a		
Averaging Period: n/a		

The periodic monitoring option provided for emission units using a submerged fill pipe is location of the submerged fill pipe and structural integrity of the pipe. The location and the integrity of the pipe ensure that loading operations are controlled to prevent splash fill and reduce generated vapors; therefore, less emissions are released to the atmosphere. This approach was included as an option by the EPA in the "Periodic Monitoring Technical Reference Document" (April 1999) to monitor VOC sources.

Unit/Group/Process Information	
ID No.: V-2587	
Control Device ID No.: N/A	Control Device Type: N/A
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Storage of VOCs	SOP Index No.: 115-7748
Pollutant: VOC	Main Standard: § 115.112(b)(1)
Monitoring Information	
Indicator: Structural Integrity of the Pipe	
Minimum Frequency: Emptied and degassed	

Deviation Limit: It shall be considered and reported as a deviation if the repairs are not completed prior to refilling the storage vessel.

Basis of monitoring:

Averaging Period: n/a

Unit/Group/Process Information		
ID No.: V-2587		
Control Device ID No.: N/A	Control Device Type: N/A	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 115, Storage of VOCs	SOP Index No.: 115-7748	
Pollutant: VOC	Main Standard: § 115.112(b)(1)	
Monitoring Information		
Indicator: Record of Tank Construction Specifications		
Minimum Frequency: n/a		
Averaging Period: n/a		

The periodic monitoring option provided for emission units using a submerged fill pipe is location of the submerged fill pipe and structural integrity of the pipe. The location and the integrity of the pipe ensure that loading operations are controlled to prevent splash fill and reduce generated vapors; therefore, less emissions are released to the atmosphere. This approach was included as an option by the EPA in the "Periodic Monitoring Technical Reference Document" (April 1999) to monitor VOC sources.

Unit/Group/Process Information		
ID No.: V-2588		
Control Device ID No.: N/A	Control Device Type: N/A	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 115, Storage of VOCs	SOP Index No.: 115-7748	
Pollutant: VOC	Main Standard: § 115.112(b)(1)	
Monitoring Information		
Indicator: Structural Integrity of the Pipe		
Minimum Frequency: Emptied and degassed		

Deviation Limit: It shall be considered and reported as a deviation if the repairs are not completed prior to refilling the storage vessel.

Basis of monitoring:

Unit/Group/Process Information		
ID No.: V-2588		
Control Device ID No.: N/A	Control Device Type: N/A	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 115, Storage of VOCs	SOP Index No.: 115-7748	
Pollutant: VOC	Main Standard: § 115.112(b)(1)	
Monitoring Information		
Indicator: Record of Tank Construction Specifications		
Minimum Frequency: n/a		
Averaging Period: n/a		

The periodic monitoring option provided for emission units using a submerged fill pipe is location of the submerged fill pipe and structural integrity of the pipe. The location and the integrity of the pipe ensure that loading operations are controlled to prevent splash fill and reduce generated vapors; therefore, less emissions are released to the atmosphere. This approach was included as an option by the EPA in the "Periodic Monitoring Technical Reference Document" (April 1999) to monitor VOC sources.

Unit/Group/Process Information		
ID No.: V-2589		
Control Device ID No.: N/A	Control Device Type: N/A	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 115, Storage of VOCs	SOP Index No.: 115-7748	
Pollutant: VOC	Main Standard: § 115.112(b)(1)	
Monitoring Information		
Indicator: Structural Integrity of the Pipe		
Minimum Frequency: Emptied and degassed		

Deviation Limit: It shall be considered and reported as a deviation if the repairs are not completed prior to refilling the storage vessel.

Basis of monitoring:

Unit/Group/Process Information		
ID No.: V-2589		
Control Device ID No.: N/A	Control Device Type: N/A	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 115, Storage of VOCs	ame: 30 TAC Chapter 115, Storage of VOCs SOP Index No.: 115-7748	
Pollutant: VOC	Main Standard: § 115.112(b)(1)	
Monitoring Information		
Indicator: Record of Tank Construction Specifications		
Minimum Frequency: n/a		
Averaging Period: n/a		

The periodic monitoring option provided for emission units using a submerged fill pipe is location of the submerged fill pipe and structural integrity of the pipe. The location and the integrity of the pipe ensure that loading operations are controlled to prevent splash fill and reduce generated vapors; therefore, less emissions are released to the atmosphere. This approach was included as an option by the EPA in the "Periodic Monitoring Technical Reference Document" (April 1999) to monitor VOC sources.

Unit/Group/Process Information	
ID No.: V-260	
Control Device ID No.: N/A	Control Device Type: N/A
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Storage of VOCs	SOP Index No.: 115-7748
Pollutant: VOC	Main Standard: § 115.112(b)(1)
Monitoring Information	
Indicator: Internal Floating Roof	
Minimum Frequency: annually	

Deviation Limit: Any monitoring data in which the roof is not floating on the surface of the VOC, if liquid has accumulated on the internal floating roof, the seals are detached, or if there are holes or tears in the seal fabric.

Basis of monitoring:

Averaging Period: n/a

The option to monitor VOC emissions by visually inspecting the external floating roof or the internal floating roof was included as an option by the EPA in the "Periodic Monitoring Technical Reference Document" (April 1999) to monitor VOC sources. If the external or internal floating roof is operating in accordance with its design it will meet its control efficiency. Visually inspecting the external floating roof or the internal floating roof is commonly required in federal and state rules, including: 40 CFR Part 60, Subpart Kb; 40 CFR Part 61, Subpart Y; and 30 TAC Chapter 115. Measuring and recording the accumulated area of gaps if the tank is equipped with primary seals is commonly required in federal and state rules, including: 40 CFR Part 60, Subpart Kb; 40 CFR Part 61, Subpart Y; 40 CFR 63 Subparts VV, DD, and MMM; and 30 TAC Chapter 115.

Unit/Group/Process Information		
ID No.: V-2602		
Control Device ID No.: N/A	Control Device Type: N/A	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 115, Storage of VOCs	SOP Index No.: 115-7748	
Pollutant: VOC	Main Standard: § 115.112(b)(1)	
Monitoring Information		
Indicator: Structural Integrity of the Pipe		
Minimum Frequency: Emptied and degassed		

Deviation Limit: It shall be considered and reported as a deviation if the repairs are not completed prior to refilling the storage vessel.

Basis of monitoring:

Unit/Group/Process Information		
ID No.: V-2602		
Control Device ID No.: N/A	Control Device Type: N/A	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 115, Storage of VOCs	SOP Index No.: 115-7748	
Pollutant: VOC	Main Standard: § 115.112(b)(1)	
Monitoring Information		
Indicator: Record of Tank Construction Specifications		
Minimum Frequency: n/a		
Averaging Period: n/a		

The periodic monitoring option provided for emission units using a submerged fill pipe is location of the submerged fill pipe and structural integrity of the pipe. The location and the integrity of the pipe ensure that loading operations are controlled to prevent splash fill and reduce generated vapors; therefore, less emissions are released to the atmosphere. This approach was included as an option by the EPA in the "Periodic Monitoring Technical Reference Document" (April 1999) to monitor VOC sources.

Unit/Group/Process Information	
ID No.: V-2603	
Control Device ID No.: N/A	Control Device Type: N/A
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Storage of VOCs	SOP Index No.: 115-7748
Pollutant: VOC	Main Standard: § 115.112(b)(1)
Monitoring Information	
Indicator: Structural Integrity of the Pipe	
Minimum Frequency: Emptied and degassed	

Deviation Limit: It shall be considered and reported as a deviation if the repairs are not completed prior to refilling the storage vessel.

Basis of monitoring:

Unit/Group/Process Information	
ID No.: V-2603	
Control Device ID No.: N/A	Control Device Type: N/A
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Storage of VOCs	SOP Index No.: 115-7748
Pollutant: VOC	Main Standard: § 115.112(b)(1)
Monitoring Information	
Indicator: Record of Tank Construction Specifications	
Minimum Frequency: n/a	
Averaging Period: n/a	

The periodic monitoring option provided for emission units using a submerged fill pipe is location of the submerged fill pipe and structural integrity of the pipe. The location and the integrity of the pipe ensure that loading operations are controlled to prevent splash fill and reduce generated vapors; therefore, less emissions are released to the atmosphere. This approach was included as an option by the EPA in the "Periodic Monitoring Technical Reference Document" (April 1999) to monitor VOC sources.

Unit/Group/Process Information	
ID No.: V-261	
Control Device ID No.: N/A	Control Device Type: N/A
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Storage of VOCs	SOP Index No.: 115-7748
Pollutant: VOC	Main Standard: § 115.112(b)(1)
Monitoring Information	
Indicator: Internal Floating Roof	
Minimum Frequency: annually	
Averaging Period: n/a	

Deviation Limit: Any monitoring data in which the roof is not floating on the surface of the VOC, if liquid has accumulated on the internal floating roof, the seals are detached, or if there are holes or tears in the seal fabric.

Basis of monitoring:

The option to monitor VOC emissions by visually inspecting the external floating roof or the internal floating roof was included as an option by the EPA in the "Periodic Monitoring Technical Reference Document" (April 1999) to monitor VOC sources. If the external or internal floating roof is operating in accordance with its design it will meet its control efficiency. Visually inspecting the external floating roof or the internal floating roof is commonly required in federal and state rules, including: 40 CFR Part 60, Subpart Kb; 40 CFR Part 61, Subpart Y; and 30 TAC Chapter 115. Measuring and recording the accumulated area of gaps if the tank is equipped with primary seals is commonly required in federal and state rules, including: 40 CFR Part 60, Subpart Kb; 40 CFR Part 61, Subpart Y; 40 CFR 63 Subparts VV, DD, and MMM; and 30 TAC Chapter 115.

Unit/Group/Process Information		
ID No.: V-262		
Control Device ID No.: N/A	Control Device Type: N/A	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 115, Storage of VOCs	SOP Index No.: 115-7748	
Pollutant: VOC	Main Standard: § 115.112(b)(1)	
Monitoring Information		
Indicator: Internal Floating Roof		
Minimum Frequency: annually		
Averaging Period: n/a		

Deviation Limit: Any monitoring data in which the roof is not floating on the surface of the VOC, if liquid has accumulated on the internal floating roof, the seals are detached, or if there are holes or tears in the seal fabric.

Basis of monitoring:

The option to monitor VOC emissions by visually inspecting the external floating roof or the internal floating roof was included as an option by the EPA in the "Periodic Monitoring Technical Reference Document" (April 1999) to monitor VOC sources. If the external or internal floating roof is operating in accordance with its design it will meet its control efficiency. Visually inspecting the external floating roof or the internal floating roof is commonly required in federal and state rules, including: 40 CFR Part 60, Subpart Kb; 40 CFR Part 61, Subpart Y; and 30 TAC Chapter 115. Measuring and recording the accumulated area of gaps if the tank is equipped with primary seals is commonly required in federal and state rules, including: 40 CFR Part 60, Subpart Kb; 40 CFR Part 61, Subpart Y; 40 CFR 63 Subparts VV, DD, and MMM; and 30 TAC Chapter 115.

Unit/Group/Process Information	
ID No.: V-3032	
Control Device ID No.: N/A	Control Device Type: N/A
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Storage of VOCs	SOP Index No.: 115-26866
Pollutant: VOC	Main Standard: § 115.112(b)(1)
Monitoring Information	
Indicator: Structural Integrity of the Pipe	
Minimum Frequency: Emptied and degassed	

Averaging Period: n/a

Deviation Limit: It shall be considered and reported as a deviation if the repairs are not completed prior to refilling the

Basis of monitoring:

storage vessel.

Unit/Group/Process Information		
ID No.: V-3032		
Control Device ID No.: N/A	Control Device Type: N/A	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 115, Storage of VOCs	SOP Index No.: 115-26866	
Pollutant: VOC	Main Standard: § 115.112(b)(1)	
Monitoring Information		
Indicator: Record of Tank Construction Specifications		
Minimum Frequency: n/a		
Averaging Period: n/a		

The periodic monitoring option provided for emission units using a submerged fill pipe is location of the submerged fill pipe and structural integrity of the pipe. The location and the integrity of the pipe ensure that loading operations are controlled to prevent splash fill and reduce generated vapors; therefore, less emissions are released to the atmosphere. This approach was included as an option by the EPA in the "Periodic Monitoring Technical Reference Document" (April 1999) to monitor VOC sources.

Unit/Group/Process Information	
ID No.: V-516	
Control Device ID No.: N/A	Control Device Type: N/A
Applicable Regulatory Requirement	·
Name: 30 TAC Chapter 115, Storage of VOCs	SOP Index No.: 115-7748
Pollutant: VOC	Main Standard: § 115.112(b)(1)
Monitoring Information	·
Indicator: Structural Integrity of the Pipe	
Minimum Frequency: Emptied and degassed	

Deviation Limit: It shall be considered and reported as a deviation if the repairs are not completed prior to refilling the storage vessel.

Basis of monitoring:

Unit/Group/Process Information		
ID No.: V-516		
Control Device ID No.: N/A	Control Device Type: N/A	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 115, Storage of VOCs	SOP Index No.: 115-7748	
Pollutant: VOC	Main Standard: § 115.112(b)(1)	
Monitoring Information		
Indicator: Record of Tank Construction Specifications		
Minimum Frequency: n/a		
Averaging Period: n/a		

The periodic monitoring option provided for emission units using a submerged fill pipe is location of the submerged fill pipe and structural integrity of the pipe. The location and the integrity of the pipe ensure that loading operations are controlled to prevent splash fill and reduce generated vapors; therefore, less emissions are released to the atmosphere. This approach was included as an option by the EPA in the "Periodic Monitoring Technical Reference Document" (April 1999) to monitor VOC sources.

Unit/Group/Process Information		
ID No.: V-517		
Control Device ID No.: N/A	Control Device Type: N/A	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 115, Storage of VOCs	SOP Index No.: 115-7748	
Pollutant: VOC	Main Standard: § 115.112(b)(1)	
Monitoring Information		
Indicator: Structural Integrity of the Pipe		
Minimum Frequency: Emptied and degassed		

Deviation Limit: It shall be considered and reported as a deviation if the repairs are not completed prior to refilling the storage vessel.

Basis of monitoring:

Averaging Period: n/a

Unit/Group/Process Information	
ID No.: V-517	
Control Device ID No.: N/A	Control Device Type: N/A
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Storage of VOCs	SOP Index No.: 115-7748
Pollutant: VOC	Main Standard: § 115.112(b)(1)
Monitoring Information	
Indicator: Record of Tank Construction Specifications	
Minimum Frequency: n/a	
Averaging Period: n/a	

The periodic monitoring option provided for emission units using a submerged fill pipe is location of the submerged fill pipe and structural integrity of the pipe. The location and the integrity of the pipe ensure that loading operations are controlled to prevent splash fill and reduce generated vapors; therefore, less emissions are released to the atmosphere. This approach was included as an option by the EPA in the "Periodic Monitoring Technical Reference Document" (April 1999) to monitor VOC sources.

Unit/Group/Process Information		
ID No.: V-619		
Control Device ID No.: N/A	Control Device Type: N/A	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 115, Storage of VOCs	SOP Index No.: 115-7748	
Pollutant: VOC	Main Standard: § 115.112(b)(1)	
Monitoring Information		
Indicator: Structural Integrity of the Pipe		
Minimum Frequency: Emptied and degassed		

Deviation Limit: It shall be considered and reported as a deviation if the repairs are not completed prior to refilling the storage vessel.

Basis of monitoring:

Unit/Group/Process Information	
ID No.: V-619	
Control Device ID No.: N/A	Control Device Type: N/A
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Storage of VOCs	SOP Index No.: 115-7748
Pollutant: VOC	Main Standard: § 115.112(b)(1)
Monitoring Information	
Indicator: Record of Tank Construction Specifications	
Minimum Frequency: n/a	
Averaging Period: n/a	

Deviation Limit: Failure to keep records of tank construction specifications.

Basis of monitoring:

Unit/Group/Process Information		
ID No.: V-658		
Control Device ID No.: N/A	Control Device Type: N/A	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 115, Storage of VOCs	SOP Index No.: 115-26866	
Pollutant: VOC	Main Standard: § 115.112(b)(1)	
Monitoring Information		
Indicator: Structural Integrity of the Pipe		
Minimum Frequency: Emptied and degassed		
Averaging Period: n/a		

Deviation Limit: It shall be considered and reported as a deviation if the repairs are not completed prior to refilling the storage vessel.

Basis of monitoring:

Unit/Group/Process Information	
ID No.: V-658	
Control Device ID No.: N/A	Control Device Type: N/A
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Storage of VOCs	SOP Index No.: 115-26866
Pollutant: VOC	Main Standard: § 115.112(b)(1)
Monitoring Information	
Indicator: Record of Tank Construction Specifications	
Minimum Frequency: n/a	
Averaging Period: n/a	

The periodic monitoring option provided for emission units using a submerged fill pipe is location of the submerged fill pipe and structural integrity of the pipe. The location and the integrity of the pipe ensure that loading operations are controlled to prevent splash fill and reduce generated vapors; therefore, less emissions are released to the atmosphere. This approach was included as an option by the EPA in the "Periodic Monitoring Technical Reference Document" (April 1999) to monitor VOC sources.

Unit/Group/Process Information	
ID No.: V-692	
Control Device ID No.: N/A	Control Device Type: N/A
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Storage of VOCs	SOP Index No.: 115-7748
Pollutant: VOC	Main Standard: § 115.112(b)(1)
Monitoring Information	
Indicator: Structural Integrity of the Pipe	
Minimum Frequency: Emptied and degassed	

Deviation Limit: It shall be considered and reported as a deviation if the repairs are not completed prior to refilling the storage vessel.

Basis of monitoring:

Unit/Group/Process Information		
ID No.: V-692		
Control Device ID No.: N/A	rol Device ID No.: N/A Control Device Type: N/A	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 115, Storage of VOCs	SOP Index No.: 115-7748	
Pollutant: VOC	Main Standard: § 115.112(b)(1)	
Monitoring Information		
Indicator: Record of Tank Construction Specifications		
Minimum Frequency: n/a		
Averaging Period: n/a		

The periodic monitoring option provided for emission units using a submerged fill pipe is location of the submerged fill pipe and structural integrity of the pipe. The location and the integrity of the pipe ensure that loading operations are controlled to prevent splash fill and reduce generated vapors; therefore, less emissions are released to the atmosphere. This approach was included as an option by the EPA in the "Periodic Monitoring Technical Reference Document" (April 1999) to monitor VOC sources.

Unit/Group/Process Information	
ID No.: V-695	
Control Device ID No.: N/A	Control Device Type: N/A
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Storage of VOCs	SOP Index No.: 115-6194
Pollutant: VOC	Main Standard: § 115.112(b)(1)
Monitoring Information	
Indicator: Structural Integrity of the Pipe	
Minimum Frequency: Emptied and degassed	

Deviation Limit: It shall be considered and reported as a deviation if the repairs are not completed prior to refilling the storage vessel.

Basis of monitoring:

Averaging Period: n/a

Unit/Group/Process Information	
ID No.: V-695	
Control Device ID No.: N/A	Control Device Type: N/A
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Storage of VOCs	SOP Index No.: 115-6194
Pollutant: VOC	Main Standard: § 115.112(b)(1)
Monitoring Information	
Indicator: Record of Tank Construction Specifications	
Minimum Frequency: n/a	
Averaging Period: n/a	

The periodic monitoring option provided for emission units using a submerged fill pipe is location of the submerged fill pipe and structural integrity of the pipe. The location and the integrity of the pipe ensure that loading operations are controlled to prevent splash fill and reduce generated vapors; therefore, less emissions are released to the atmosphere. This approach was included as an option by the EPA in the "Periodic Monitoring Technical Reference Document" (April 1999) to monitor VOC sources.

Unit/Group/Process Information		
ID No.: V-696		
Control Device ID No.: N/A	Control Device Type: N/A	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 115, Storage of VOCs	SOP Index No.: 115-6194	
Pollutant: VOC	Main Standard: § 115.112(b)(1)	
Monitoring Information		
Indicator: Structural Integrity of the Pipe		
Minimum Frequency: Emptied and degassed		

Deviation Limit: It shall be considered and reported as a deviation if the repairs are not completed prior to refilling the storage vessel.

Basis of monitoring:

Unit/Group/Process Information	
ID No.: V-696	
Control Device ID No.: N/A	Control Device Type: N/A
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Storage of VOCs	SOP Index No.: 115-6194
Pollutant: VOC	Main Standard: § 115.112(b)(1)
Monitoring Information	
Indicator: Record of Tank Construction Specifications	
Minimum Frequency: n/a	
Averaging Period: n/a	

The periodic monitoring option provided for emission units using a submerged fill pipe is location of the submerged fill pipe and structural integrity of the pipe. The location and the integrity of the pipe ensure that loading operations are controlled to prevent splash fill and reduce generated vapors; therefore, less emissions are released to the atmosphere. This approach was included as an option by the EPA in the "Periodic Monitoring Technical Reference Document" (April 1999) to monitor VOC sources.

Unit/Group/Process Information	
ID No.: V-917	
Control Device ID No.: N/A	Control Device Type: N/A
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Storage of VOCs	SOP Index No.: 115-7748
Pollutant: VOC	Main Standard: § 115.112(b)(1)
Monitoring Information	
Indicator: Internal Floating Roof	
Minimum Frequency: annually	
Averaging Period: n/a	

Deviation Limit: Any monitoring data in which the roof is not floating on the surface of the VOC, if liquid has accumulated on the internal floating roof, the seals are detached, or if there are holes or tears in the seal fabric.

Basis of monitoring:

The option to monitor VOC emissions by visually inspecting the external floating roof or the internal floating roof was included as an option by the EPA in the "Periodic Monitoring Technical Reference Document" (April 1999) to monitor VOC sources. If the external or internal floating roof is operating in accordance with its design it will meet its control efficiency. Visually inspecting the external floating roof or the internal floating roof is commonly required in federal and state rules, including: 40 CFR Part 60, Subpart Kb; 40 CFR Part 61, Subpart Y; and 30 TAC Chapter 115. Measuring and recording the accumulated area of gaps if the tank is equipped with primary seals is commonly required in federal and state rules, including: 40 CFR Part 60, Subpart Kb; 40 CFR Part 61, Subpart Y; 40 CFR 63 Subparts VV, DD, and MMM; and 30 TAC Chapter 115.

Compliance Review
1. In accordance with 30 TAC Chapter 60, the compliance history was reviewed on October 26, 2017.
Site rating: <u>0.47 / Satisfactory</u> Company rating: <u>0.47 / Satisfactory</u>
(High < 0.10; Satisfactory ≥ 0.10 and ≤ 55; Unsatisfactory > 55)
2. Has the permit changed on the basis of the compliance history or site/company rating?No
Site/Permit Area Compliance Status Review
1. Were there any out-of-compliance units listed on Form OP-ACPS?No
2. Is a compliance plan and schedule included in the permit?
Available Unit Attribute Forms
OP-UA1 - Miscellaneous and Generic Unit Attributes
OP-UA2 - Stationary Reciprocating Internal Combustion Engine Attributes
OP-UA3 - Storage Tank/Vessel Attributes
OP-UA4 - Loading/Unloading Operations Attributes
OP-UA5 - Process Heater/Furnace Attributes
OP-UA6 - Boiler/Steam Generator/Steam Generating Unit Attributes OP-UA7 - Flare Attributes
OP-UA8 - Coal Preparation Plant Attributes
OP-UA9 - Nonmetallic Mineral Process Plant Attributes
OP-UA10 - Gas Sweetening/Sulfur Recovery Unit Attributes
OP-UA11 - Stationary Turbine Attributes
OP-UA12 - Fugitive Emission Unit Attributes
OP-UA13 - Industrial Process Cooling Tower Attributes
OP-UA14 - Water Separator Attributes
OP-UA15 - Emission Point/Stationary Vent/Distillation Operation/Process Vent Attributes
OP-UA16 - Solvent Degreasing Machine Attributes
OP-UA17 - Distillation Unit Attributes
OP-UA18 - Surface Coating Operations Attributes
OP-UA19 - Wastewater Unit Attributes
OP-UA20 - Asphalt Operations Attributes
OP-UA21 - Grain Elevator Attributes
OP-UA22 - Printing Attributes OP-UA24 - Wool Fiberglass Insulation Manufacturing Plant Attributes
OP-UA25 - Synthetic Fiber Production Attributes
OP-UA26 - Electroplating and Anodizing Unit Attributes
OP-UA27 - Nitric Acid Manufacturing Attributes
OP-UA28 - Polymer Manufacturing Attributes
OP-UA29 - Glass Manufacturing Unit Attributes
OP-UA30 - Kraft, Soda, Sulfite, and Stand-Alone Semichemical Pulp Mill Attributes
OP-UA31 - Lead Smelting Attributes
OP-UA32 - Copper and Zinc Smelting/Brass and Bronze Production Attributes
OP-UA33 - Metallic Mineral Processing Plant Attributes
OP-UA34 - Pharmaceutical Manufacturing
OP-UA35 - Incinerator Attributes
OP-UA36 - Steel Plant Unit Attributes
OP-UA37 - Basic Oxygen Process Furnace Unit Attributes
OP-UA38 - Lead-Acid Battery Manufacturing Plant Attributes OP-UA39 - Sterilization Source Attributes
OP-UA40 - Ferroalloy Production Facility Attributes
OP-UA41 - Dry Cleaning Facility Attributes
OP-UA42 - Phosphate Fertilizer Manufacturing Attributes
OP-UA43 - Sulfuric Acid Production Attributes
OP-UA44 - Municipal Solid Waste Landfill/Waste Disposal Site Attributes
OP-UA45 - Surface Impoundment Attributes
OP-UA46 - Epoxy Resins and Non-Nylon Polyamides Production Attributes

- OP-UA47 Ship Building and Ship Repair Unit Attributes
- OP-UA48 Air Oxidation Unit Process Attributes
- OP-UA49 Vacuum-Producing System Attributes
- OP-UA50 Fluid Catalytic Cracking Unit Catalyst Regenerator/Fuel Gas Combustion Device/Claus Sulfur Recovery Plant Attributes
- OP-UA51 Dryer/Kiln/Oven Attributes
- OP-UA52 Closed Vent Systems and Control Devices
- OP-UA53 Beryllium Processing Attributes
- OP-UA54 Mercury Chlor-Alkali Cell Attributes
- OP-UA55 Transfer System Attributes
- OP-UA56 Vinyl Chloride Process Attributes
- OP-UA57 Cleaning/Depainting Operation Attributes
- **OP-UA58 Treatment Process Attributes**
- OP-UA59 Coke By-Product Recovery Plant Attributes
- OP-UA60 Chemical Manufacturing Process Unit Attributes
- OP-UA61 Pulp, Paper, or Paperboard Producing Process Attributes
- OP-UA62 Glycol Dehydration Unit Attributes
- OP-UA63 Vegetable Oil Production Attributes